

Severson
& Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328819 JBS

October 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0017 Sweeting, Robert v. Jason Kishaba, et al.
GMAC Matter No.: 693709

TOTAL AMOUNT DUE \$970.20

***** REMITTANCE COPY *****

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October 8, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0017 Sweeting, Robert v. Jason Kishaba, et al.
 GMAC Matter No.: 693709

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
JD	09/04/12	Conference re: case status. L120	0.30	238.50	71.55
JD	09/04/12	Begin review and analysis of file. L120	3.40	238.50	810.90
		TOTAL	3.70		\$882.45

COSTS & EXPENSES

09/04/12	CourtCall, LLC; CourtCall - Conference Service; 09/06/12	78.00
09/26/12	First Legal Network, LLC; Transmittal of filing to court; Orange County Court Santa Ana, CA 08/23/12	9.75
	TOTAL COSTS & EXPENSES	\$87.75

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	3.70	\$882.45
TOTAL	3.70	\$882.45

Timekeeper	Position	Hours	Rate	Value
Dykstra, Jonathan	JD Associate	3.70	238.50	\$882.45
Total		3.70		\$882.45

PRIOR FEES	\$45,486.09
PRIOR COSTS & EXPENSES	\$5,750.65

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Invoice No. 328819,	CLIENT	GMAC ResCap	Page	2
	MATTER	Sweeting, Robert		

FEEs	\$882.45
COSTS & EXPENSES	\$87.75
TOTAL THIS INVOICE	\$970.20

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Invoice No. 328820 JBS

October 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0023 Jones, Sylvia v. GMAC Mortgage, LLC
GMAC Matter No.: 686344

TOTAL AMOUNT DUE \$2,753.55

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Invoice No. 328820 JBS

October 8, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0023 Jones, Sylvia v. GMAC Mortgage, LLC
 GMAC Matter No.: 686344

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
JN	09/04/12	Collections of invoice details in preparation for revision of cost memorandum as per Judge Bondanno. L460	3.10	130.50	404.55
JN	09/04/12	Strategize with M. Gruber regarding revision of cost memorandum and initiate request for accounting detail. L460	1.70	130.50	221.85
MEG	09/04/12	Revisions and additions to cost memorandum ordered by Judge Bondanno. L460	0.90	261.00	234.90
JN	09/05/12	Revision of cost memorandum as per Judge Bondanno. L460	1.20	130.50	156.60
JN	09/05/12	Revision of cost memorandum as per Judge Bondanno. L460	4.00	130.50	522.00
JN	09/06/12	Finalize revision of cost memorandum as per Judge Bondanno. L460	2.50	130.50	326.25
MEG	09/06/12	Further drafting of letter to Judge Bondanno; review amended costs and review case law re: same. L460	0.80	261.00	208.80
JN	09/07/12	Finalize revision of cost memorandum for delivery to Judge Bondanno. L460	0.50	130.50	65.25
MEG	09/07/12	Further drafting of letter to Judge Bondanno regarding costs; prepare exhibits re: same. L460	0.90	261.00	234.90
MEG	09/11/12	Correspondence to client regarding request for costs. L460	0.30	261.00	78.30
MEG	09/11/12	Correspondence to and from client regarding Jones costs and fees. L460	0.30	261.00	78.30
MEG	09/12/12	Review and analysis of letter from plaintiff regarding costs, malpractice and further meeting with judge. L460	0.60	261.00	156.60

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TAX ID 94-2774518

Invoice No.	328820	CLIENT	GMAC ResCap				Page	2
		MATTER	Jones, Sylvia					
JN	09/21/12	Prepare cost memorandum file for L460		0.50	130.50	65.25		
		accounting details backup invoices for costs.						
		TOTAL		17.30		\$2,753.55		

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L460 Post-Trial Motions & Submissio	17.30	\$2,753.55
TOTAL	17.30	\$2,753.55

Timekeeper	Position	Hours	Rate	Value
Negrete, Jennifer	JN Paralegal	13.50	130.50	\$1,761.75
Gruber, Megan	MEG Associate	3.80	261.00	\$991.80
Total		17.30		\$2,753.55

PRIOR FEES	\$154,760.31
PRIOR COSTS & EXPENSES	\$37,151.79

FEES	<u>\$2,753.55</u>
TOTAL THIS INVOICE	\$2,753.55

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Invoice No. 328821 JBS

October 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0655 Yeganeh, Fran v. GMAC Mortgage, LLC
GMAC Matter No.: 705330

TOTAL AMOUNT DUE \$861.94

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Invoice No. 328821 JBS

October 8, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0655 Yeganeh, Fran v. GMAC Mortgage, LLC
 GMAC Matter No.: 705330

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
JDI	09/26/12	Prepare court-ordered status report on the status of GMAC's bankruptcy proceedings. L250	1.50	279.00	418.50
DHC	09/28/12	Review and revise status report re ResCap Bankruptcy. L120	0.50	337.50	168.75
JDI	09/28/12	Draft court-ordered status report re status of GMAC's bankruptcy proceedings. L250	0.90	279.00	251.10
		TOTAL	2.90		\$838.35

COSTS & EXPENSES

09/06/12	Cardmember Service/Bank One (Acct #2707); Data Search; 4437 Fellows St Alameda, CA 08/06/12	13.34
09/14/12	First Legal Network, LLC; Court Services; CACOA- San Francisco 8/9/12	10.25
	TOTAL COSTS & EXPENSES	\$23.59

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.50	\$168.75
L250 Other Written Motions	2.40	\$669.60
TOTAL	2.90	\$838.35

Timekeeper	Position	Hours	Rate	Value
Cram, Donald	DHC Member	0.50	337.50	\$168.75

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Invoice No. 328821	CLIENT	GMAC ResCap		Page	2
	MATTER	Yeganeh, Fran			

lves, Jon	JDI	Associate	2.40	279.00	\$669.60
	Total		2.90		\$838.35

PRIOR FEES	\$21,046.05
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PRIOR COSTS & EXPENSES	\$1,791.61
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	FEEs	\$838.35
	COSTS & EXPENSES	\$23.59
	TOTAL THIS INVOICE	\$861.94

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Invoice No. 328822 JBS

October 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT	19000	GMAC ResCap
MATTER	0717	Ganesan, Skandapriya (2)
		C/M# 697731

TOTAL AMOUNT DUE \$1,011.89

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Invoice No. 328822 JBS

October 8, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0717 Ganesan, Skandapriya (2)
 C/M# 697731

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	09/06/12	Attention to Order Lifting Stay and strategy re: response to same. L210	0.30	270.00	81.00
MCK	09/06/12	Review of Northern District Local Rules regarding filing deadline for opposition/reply re: motion to dismiss. L120	0.10	234.00	23.40
MCK	09/06/12	Review of Court's Order Lifting the Stay and emails to client contacts re: same. L120	0.30	234.00	70.20
MCK	09/13/12	Review of court notice re: consent to magistrate. L120	0.20	234.00	46.80
MCK	09/13/12	Telephone call with Elizabeth Holt re judicial assignment. L120	0.10	234.00	23.40
MCK	09/13/12	Correspondence with client re: proceeding with Magistrate Judge James. L120	0.10	234.00	23.40
MCK	09/13/12	Draft notice of consent to proceed with Magistrate Judge James. L120	0.20	234.00	46.80
MCK	09/19/12	Review of notice from Court to Plaintiff regarding required filing. L120	0.10	234.00	23.40
MCK	09/20/12	Review of Plaintiff's filing re: consent to magistrate judge. L120	0.10	234.00	23.40
MCK	09/21/12	Review notice from court re: referral to alternative dispute resolution unit. L120	0.20	234.00	46.80
MCK	09/21/12	Draft e-mail correspondence to client re: referral to alternative dispute resolution process. L120	0.60	234.00	140.40
MCK	09/24/12	E-mail correspondence to client regarding scheduling of ADR teleconference. L160	0.40	234.00	93.60
MCK	09/25/12	E-mail correspondence to client re: L120	0.10	234.00	23.40

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Invoice No. 328822 CLIENT GMAC ResCap Page 2
MATTER Ganesan, Skandapriya (2)

		ADR teleconference and need for defendant representatives to attend.			
MCK	09/27/12	Correspondence with Jennifer Holtgren L120 in preparation for ADR teleconference.	0.40	234.00	93.60
MCK	09/27/12	Attend mandatory ADR teleconference. L160	0.50	234.00	117.00
MCK	09/27/12	Attention to file in preparation for ADR L160 teleconference.	0.30	234.00	70.20
MCK	09/27/12	Telephone call to ADR Unit regarding L160 client representatives for teleconference.	0.10	234.00	23.40
MCK	09/28/12	Telephone call to Jennifer Holtgren L120 following ADR Teleconference.	0.10	234.00	23.40
		TOTAL	4.20		\$993.60

COSTS & EXPENSES

09/06/12	Cardmember Service/Bank One (Acct #2707); Data Search; 3540 Mercado Court Alameda, CA 08/28/12	18.29
	TOTAL COSTS & EXPENSES	\$18.29

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	2.60	\$608.40
L160 Settlement/Non-Binding ADR	1.30	\$304.20
L210 Pleadings	0.30	\$81.00
TOTAL	4.20	\$993.60

Timekeeper	Position	Hours	Rate	Value
Kelly, Megan	MCK Special Counsel	3.90	234.00	\$912.60
Sullivan, Mary Kate	MKS Member	0.30	270.00	\$81.00
Total		4.20		\$993.60

PRIOR FEES	\$88,608.60
PRIOR COSTS & EXPENSES	\$6,291.65

FEES	\$993.60
COSTS & EXPENSES	\$18.29

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Invoice No. 328822	CLIENT	GMAC ResCap	Page	3
	MATTER	Ganesan, Skandapriya (2)		

TOTAL THIS INVOICE

\$1,011.89

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Invoice No. 328823 JBS

October 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0839 Neal, Dennis and Jacqueline
GMAC Matter No.: 711542

TOTAL AMOUNT DUE \$240.75

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October 8, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0839 Neal, Dennis and Jacqueline
GMAC Matter No.: 711542

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	09/13/12	Review and revise draft Notice of Bankruptcy Stay and accompanying cover letter. L120	0.40	270.00	108.00
BSW	09/17/12	Communicate with client regarding revised Notice of Bankruptcy. L140	0.20	265.50	53.10
BSW	09/18/12	Draft updated Case Management Statement. L230	0.30	265.50	79.65
		TOTAL	0.90		\$240.75

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$108.00
L140 Document/File Management	0.20	\$53.10
L230 Court Mandated Conferences	0.30	\$79.65
TOTAL	0.90	\$240.75

Timekeeper	Position	Hours	Rate	Value
Whittemore, Brian	BSW Associate	0.50	265.50	\$132.75
Sullivan, Mary Kate	MKS Member	0.40	270.00	\$108.00
Total		0.90		\$240.75

PRIOR FEES \$25,108.20

PRIOR COSTS & EXPENSES \$4,089.43

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Invoice No. 328823 CLIENT GMAC ResCap
MATTER Neal, Dennis and Jacqueline

Page 2

FEES	\$240.75
TOTAL THIS INVOICE	\$240.75

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TAX ID 94-2774518

Invoice No. 328824 JBS

October 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0851 Feliciano, Jose
GMAC Matter No.: 711719

TOTAL AMOUNT DUE \$551.70

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Invoice No. 328824 JBS

October 8, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0851 Feliciano, Jose
 GMAC Matter No.: 711719

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
BSW	09/23/12	Communicate with client (A. Peters) L140 regarding status of comfort order.	0.20	265.50	53.10
BSW	09/26/12	Communicate with bankruptcy counsel (E. Richards) regarding timeline for comfort order. L140	0.10	265.50	26.55
MIW	09/27/12	Confer with B. Whittemore re comfort order status. L190	0.20	274.50	54.90
DHC	09/28/12	Review draft of motion and order authorizing GMACM to remediate property. L250	0.50	337.50	168.75
DHC	09/28/12	Conference with Brian Whittmore, Mary Kate Sullivan and Mark Wraight re comments to motion. L250	0.50	337.50	168.75
BSW	09/28/12	Receipt and review motion for comfort order from bankruptcy counsel (E. Richards). L140	0.30	265.50	79.65
TOTAL			1.80		\$551.70

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L140 Document/File Management	0.60	\$159.30
L190 Other Case Assessment	0.20	\$54.90
L250 Other Written Motions	1.00	\$337.50
TOTAL	1.80	\$551.70

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Invoice No. 328824 CLIENT GMAC ResCap Page 2
MATTER Feliciano, Jose

Timekeeper		Position	Hours	Rate	Value
Whittemore, Brian	BSW	Associate	0.60	265.50	\$159.30
Cram, Donald	DHC	Member	1.00	337.50	\$337.50
Wraight, Mark	MIW	Member	0.20	274.50	\$54.90
	Total		1.80		\$551.70

PRIOR FEES \$82,291.05

PRIOR COSTS & EXPENSES \$8,137.79

	FEES	\$551.70
TOTAL THIS INVOICE		\$551.70

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Invoice No. 328825 JBS

October 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0970 Ali, Ershad
GMAC Matter No.: 714965

TOTAL AMOUNT DUE \$214.65

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October 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0970 Ali, Ershad
GMAC Matter No.: 714965

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
NSR	09/04/12	Telephone communications with buyers' agent concerning closing documents L160	0.30	238.50	71.55
NSR	09/05/12	Draft letter to Ms. Bonello regarding Plaintiff's last settlement payment check L160	0.20	238.50	47.70
NSR	09/05/12	Exchange various email correspondence with Ms. Bonello regarding the finalization of closing and closing of the case L160	0.40	238.50	95.40
		TOTAL	0.90		\$214.65

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L160 Settlement/Non-Binding ADR	0.90	\$214.65
TOTAL	0.90	\$214.65

Timekeeper	Position	Hours	Rate	Value
Riedman, Natilee	NSR Associate	0.90	238.50	\$214.65
Total		0.90		\$214.65

PRIOR FEES	\$15,273.90
PRIOR COSTS & EXPENSES	\$289.04

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Invoice No. 328825 CLIENT GMAC ResCap
MATTER Ali, Ershad

Page 2

FEES	\$214.65
TOTAL THIS INVOICE	\$214.65

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Invoice No. 328826 JBS

October 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT	19000	GMAC ResCap
MATTER	1006	Juharyan, Ishkhan
		C/M# 716686

TOTAL AMOUNT DUE \$2,340.00

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GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1006 Juharyan, Ishkhan
 C/M# 716686

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
MXS	09/01/12	Drafted responses to interrogatories for L310 GMAC.	1.40	216.00	302.40
RSS	09/04/12	Confer with M. Schindler regarding L120 case status and strategy and review and respond to correspondence regarding same.	0.70	288.00	201.60
MXS	09/04/12	Researched whether California unfair L220 competition claims were relieved from automatic stay in bankruptcy court.	1.30	216.00	280.80
MXS	09/04/12	Reviewed fact package, loan file, loan L160 servicing notes, and public records to determine if plaintiffs are current on loan payments, and if not current when last payment was made.	1.40	216.00	302.40
MXS	09/04/12	Composed memorandum regarding L220 results research into relief from automatic stay of California UCL claims.	0.60	216.00	129.60
MKS	09/05/12	Further assessment of remaining claims L190 in light of Final Supplemental Order in Bankruptcy matter and drafting of new Notice of Stay identifying specific claims that remain stayed under new final Order.	0.40	270.00	108.00
MXS	09/05/12	Strategized re notice of stay and L250 bankruptcy.	0.40	216.00	86.40
MXS	09/05/12	Drafted recommendation to client to file L250 notice of stay.	0.40	216.00	86.40
MXS	09/05/12	Drafted and edited notice of stay and L250 letter, sent to client for approval.	2.10	216.00	453.60

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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No.	328826	CLIENT	GMAC ResCap				Page	2
		MATTER	Juharyan, Ishkhan					
MXS	09/06/12	Strategized re success of continued modification review.	L160		0.40	216.00		86.40
MXS	09/06/12	Drafted detailed e-mail to client with suggestion for continued modification review, and issues re notice of stay and discovery.	L160		0.40	216.00		86.40
MXS	09/13/12	E-mailed with client J. Holtgren re notice of stay and discovery responses.	L250		0.40	216.00		86.40
MXS	09/17/12	Edited and supervised filing of notice of stay and sending of stay letter.	L250		0.60	216.00		129.60
		TOTAL			10.50			\$2,340.00

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.70	\$201.60
L160 Settlement/Non-Binding ADR	2.20	\$475.20
L190 Other Case Assessment	0.40	\$108.00
L220 Preliminary Injunctions/Provis	1.90	\$410.40
L250 Other Written Motions	3.90	\$842.40
L310 Written Discovery	1.40	\$302.40
TOTAL	10.50	\$2,340.00

Timekeeper	Position	Hours	Rate	Value
Sullivan, Mary Kate	MKS Member	0.40	270.00	\$108.00
Schindler, Maria	MXS Associate	9.40	216.00	\$2,030.40
Saelao, Rebecca	RSS Special Counsel	0.70	288.00	\$201.60
Total		10.50		\$2,340.00

PRIOR FEES	\$22,432.50
PRIOR COSTS & EXPENSES	\$1,795.46

FEES	\$2,340.00
TOTAL THIS INVOICE	\$2,340.00

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TAX ID 94-2774518

Invoice No. 328827 JBS

October 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1035 Ross, Richard
GMAC Matter No.: 718077

TOTAL AMOUNT DUE \$3,545.55

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Invoice No. 328827 JBS

October 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1035 Ross, Richard
GMAC Matter No.: 718077

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
NSR	09/06/12	Determine whether the Court has issued L210 its formal order of dismissal	0.30	238.50	71.55
NSR	09/06/12	Communicate via telephone with court L210 clerk regarding delay in the court's issuance of an order of dismissal and Plaintiff's apparent bankruptcy action	0.30	238.50	71.55
NSR	09/06/12	Communications with Plaintiff's L190 counsel's office regarding Plaintiff's communications with the Court concerning a bankruptcy filing	0.30	238.50	71.55
NSR	09/17/12	Receipt and preliminary review of L240 Plaintiff's opposition to the demurrer	0.30	238.50	71.55
NSR	09/18/12	Analysis of Plaintiff's opposition to the L240 demurrer, in preparation of drafting reply	1.40	238.50	333.90
NSR	09/18/12	Outline reply in support of demurrer L240	1.10	238.50	262.35
NSR	09/19/12	Analysis of authority cited by Plaintiff L240 in his opposition to our demurrer, in preparation of drafting reply	0.90	238.50	214.65
NSR	09/19/12	Draft reply in support of demurrer L240	5.40	238.50	1,287.90
NSR	09/19/12	Draft correspondence to Ms. Hoy L190 regarding the Court's decision not to dismiss the case	0.30	238.50	71.55
MKS	09/20/12	Attention to Court's refusal to enter L120 dismissal due to Bankruptcy Stay. Strategy re: same.	0.20	270.00	54.00
MKS	09/20/12	Review and revise draft reply in support L240 of demurrer to first amended complaint.	0.30	270.00	81.00
NSR	09/20/12	Review and revise reply in support of L240 demurrer	1.60	238.50	381.60

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TAX ID 94-2774518

Invoice No.	328827	CLIENT	GMAC ResCap				Page	2
		MATTER	Ross, Richard					
NSR	09/20/12	Draft notice of non-opposition	L240	0.60	238.50	143.10		
NSR	09/20/12	Finalize reply in support of demurrer and notice of non-opposition to motion to strike prior to filing	L240	0.50	238.50	119.25		
NSR	09/26/12	Draft summary of the Court's tentative ruling on the demurrer, request for judicial notice and motion to strike	L240	0.50	238.50	119.25		
NSR	09/26/12	Communications with the Court regarding Plaintiff's failure to reserve oral argument on the hearing on the demurrer and motion to strike	L240	0.30	238.50	71.55		
NSR	09/27/12	Analysis of correspondence from Plaintiff's counsel regarding her inability to hire an appearance attorney	L240	0.10	238.50	23.85		
NSR	09/27/12	Analysis regarding Plaintiff's request for a continued hearing on our demurrer and motion to strike	L240	0.30	238.50	71.55		
NSR	09/28/12	Analysis of correspondence from Plaintiff's counsel regarding her inability to secure an appearance attorney and a request for postponement of the hearing on our demurrer	L240	0.10	238.50	23.85		
TOTAL				14.80		\$3,545.55		

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$54.00
L190 Other Case Assessment	0.60	\$143.10
L210 Pleadings	0.60	\$143.10
L240 Dispositive Motions	13.40	\$3,205.35
TOTAL	14.80	\$3,545.55

Timekeeper	Position	Hours	Rate	Value
Sullivan, Mary Kate	MKS Member	0.50	270.00	\$135.00
Riedman, Natilee	NSR Associate	14.30	238.50	\$3,410.55
Total		14.80		\$3,545.55

PRIOR FEES \$19,867.95

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Invoice No. 328827 CLIENT GMAC ResCap
MATTER Ross, Richard

Page 3

PRIOR COSTS & EXPENSES \$2,669.59

FEES \$3,545.55
TOTAL THIS INVOICE \$3,545.55

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TAX ID 94-2774518

Invoice No. 328828 JBS

October 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1072 Malinowski, Kenneth J. and Patricia L.
GMAC Matter No.: 719341

TOTAL AMOUNT DUE \$324.00

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Invoice No. 328828 JBS

October 8, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1072 Malinowski, Kenneth J. and Patricia L.
 GMAC Matter No.: 719341

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
KWF	09/06/12	Receive and analyze motion to continue L120 hearing on motion for summary judgment.	0.20	270.00	54.00
KWF	09/21/12	Receive and analyze court order L120 granting motion for summary judgment.	0.20	270.00	54.00
KWF	09/21/12	Prepare email to client, M. Verma, re: L120 motion for summary judgment.	0.30	270.00	81.00
KWF	09/27/12	Receive and analyze motion for L120 reconsideration and motion to compel.	0.30	270.00	81.00
KWF	09/27/12	Prepare email to M. Verma re: motions L120 for reconsideration and to compel.	0.20	270.00	54.00
TOTAL			1.20		\$324.00

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.20	\$324.00
TOTAL	1.20	\$324.00

Timekeeper	Position	Hours	Rate	Value
Franich, Kerry	KWF Associate	1.20	270.00	\$324.00
Total		1.20		\$324.00

PRIOR FEES \$6,627.60

PRIOR COSTS & EXPENSES \$220.24

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Invoice No. 328828 CLIENT GMAC ResCap
MATTER Malinowski, Kenneth & Patricia

Page 2

	FEES	<u>\$324.00</u>
TOTAL THIS INVOICE		\$324.00

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TAX ID 94-2774518

Invoice No. 328829 JBS

October 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1105 Negrete, Maricela
GMAC Matter No.: 719957

TOTAL AMOUNT DUE \$662.25

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October 8, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1105 Negrete, Maricela
 GMAC Matter No.: 719957

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
DHC	09/11/12	Review Cross-Complaint and Amended L210 Cross-Complaint.	1.00	337.50	337.50
DHC	09/11/12	Conference with Harold Jones re L120 whether third party claims fall within limited stay relief order in ResCap BK.	0.50	337.50	168.75
		TOTAL	1.50		\$506.25

COSTS & EXPENSES

09/04/12	CourtCall, LLC; CourtCall - Conference Service; 08/23/12	78.00
09/05/12	CourtCall, LLC; CourtCall - Conference Service; 12/06/12	78.00

TOTAL COSTS & EXPENSES \$156.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.50	\$168.75
L210 Pleadings	1.00	\$337.50
TOTAL	1.50	\$506.25

Timekeeper	Position	Hours	Rate	Value
Cram, Donald	DHC Member	1.50	337.50	\$506.25
Total		1.50		\$506.25

PRIOR FEES	\$8,347.05
PRIOR COSTS & EXPENSES	\$534.59

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Invoice No. 328829 CLIENT GMAC ResCap
MATTER Negrete, Maricela

Page 2

FEES	\$506.25
COSTS & EXPENSES	<u>\$156.00</u>
TOTAL THIS INVOICE	\$662.25

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TAX ID 94-2774518

Invoice No. 328831 JBS

October 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1153 Gaunt, Francia Carmen
GMAC Matter No.: 722390

TOTAL AMOUNT DUE \$484.20

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October 8, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1153 Gaunt, Francia Carmen
 GMAC Matter No.: 722390

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
MEH	09/01/12	Review/analyze order of dismissal. L240	0.20	261.00	52.20
MXS	09/01/12	Reviewed court order dismissing case. L240	0.30	216.00	64.80
		Strategized re same.			
MXS	09/04/12	E-mailed with client regarding dismissal of action and expiration of appeal deadline. L240	0.40	216.00	86.40
MXS	09/21/12	E-mailed with client re submitting proposed judgment of dismissal and likely closing date. L250	0.40	216.00	86.40
MXS	09/21/12	Spoke to and e-mailed with co-defendant's counsel T. Broadhead re: submitting proposed judgment of dismissal. L250	0.70	216.00	151.20
MXS	09/24/12	Reviewed proposed judgment of dismissal, submitted to court. L250	0.20	216.00	43.20
		TOTAL	2.20		\$484.20

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L240 Dispositive Motions	0.90	\$203.40
L250 Other Written Motions	1.30	\$280.80
TOTAL	2.20	\$484.20

Timekeeper	Position	Hours	Rate	Value
Holt, M. Elizabeth	MEH Associate	0.20	261.00	\$52.20

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Invoice No. 328831 CLIENT GMAC ResCap Page 2
MATTER Gaunt, Francia Carmen

Schindler, Maria	MXS	Associate	2.00	216.00	\$432.00
	Total		2.20		\$484.20

PRIOR FEES \$17,206.20

PRIOR COSTS & EXPENSES \$217.93

FEES	\$484.20
TOTAL THIS INVOICE	\$484.20

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TAX ID 94-2774518

Invoice No. 328832 JBS

October 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1173 Liguori, Lisa
GMAC Matter No.: 723336

TOTAL AMOUNT DUE \$411.90

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TAX ID 94-2774518

Invoice No. 328832 JBS

October 8, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1173 Liguori, Lisa
 GMAC Matter No.: 723336

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
KWF	09/27/12	Prepare for case management conference. L120	0.40	270.00	108.00
KWF	09/28/12	Appear at case management conference. L230	0.70	270.00	189.00
		TOTAL	1.10		\$297.00

COSTS & EXPENSES

09/11/12	One Legal, Inc.; Transmittal of filing to court; Certificate of Service 08/20/12	49.95
09/18/12	One Legal, Inc.; Serv Process, Subpoena Fees; Notice of Request for Punitive Damages, Summons, Notice of Assignment, Notice of Related Case, Civil Case Cover....Not Served: Lynn McLaughlin (aka Lynn McLaughlin-Montero) 5955 Carnegie Street San Diego, CA 92122 08/31/12	64.95
	TOTAL COSTS & EXPENSES	\$114.90

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$108.00
L230 Court Mandated Conferences	0.70	\$189.00
TOTAL	1.10	\$297.00

Timekeeper	Position	Hours	Rate	Value
Franich, Kerry	KWF Associate	1.10	270.00	\$297.00

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Invoice No. 328832	CLIENT	GMAC ResCap	Page	2
	MATTER	Liguori, Lisa		

Total	1.10	\$297.00
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PRIOR FEES	\$12,986.10
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PRIOR COSTS & EXPENSES	\$1,333.11
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FEES	\$297.00
COSTS & EXPENSES	\$114.90
TOTAL THIS INVOICE	\$411.90

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TAX ID 94-2774518

Invoice No. 328833 JBS

October 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1184 Berdan, Felino V. and Belinda
GMAC Matter No.: 723763

TOTAL AMOUNT DUE \$1,281.10

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TAX ID 94-2774518

Invoice No. 328833 JBS

October 8, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1184 Berdan, Felino V. and Belinda
 GMAC Matter No.: 723763

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
MTM	09/05/12	Confer with J. Hoy and revise interrogatories and draft email for MERS. L310	0.60	288.00	172.80
MTM	09/09/12	Review Plaintiff's Motion for Reconsideration. L210	0.20	288.00	57.60
MTM	09/11/12	Attention to status of Plaintiff's motion for reconsideration. L210	0.20	288.00	57.60
MTM	09/17/12	Attention to case management conference. L230	0.20	288.00	57.60
MTM	09/17/12	Review docket and draft case management statement. L230	0.30	288.00	86.40
MTM	09/17/12	Attention to opposition to motion to vacate. L210	0.80	288.00	230.40
MTM	09/18/12	Review cases and briefs regarding motions to vacate. L210	0.70	288.00	201.60
MTM	09/21/12	Retrieve additional case law for opposition to Motion to Vacate. L210	0.30	288.00	86.40
MTM	09/24/12	Attention to status of CMC. L230	0.20	288.00	57.60
MTM	09/25/12	Attention to status of case management conference. L230	0.10	288.00	28.80
MTM	09/26/12	Attend Case Management Conference. L230	0.60	288.00	172.80
TOTAL			4.20		\$1,209.60

COSTS & EXPENSES

09/14/12 First Legal Network, LLC; Transmittal of filing to court; CCSC- Martinez 8/30/12 71.50

TOTAL COSTS & EXPENSES \$71.50

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Invoice No. 328833 CLIENT GMAC ResCap
MATTER Berdan, Felino V. & Belinda

Page 2

BILLING SUMMARY

Task Code and Description	Hours	Amount
L210 Pleadings	2.20	\$633.60
L230 Court Mandated Conferences	1.40	\$403.20
L310 Written Discovery	0.60	\$172.80
TOTAL	4.20	\$1,209.60

Timekeeper	Position	Hours	Rate	Value
McGuinness, Michelle	MTM Associate	4.20	288.00	\$1,209.60
Total		4.20		\$1,209.60

PRIOR FEES	\$15,132.15
PRIOR COSTS & EXPENSES	\$2,117.23

FEES	\$1,209.60
COSTS & EXPENSES	\$71.50
TOTAL THIS INVOICE	\$1,281.10

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TAX ID 94-2774518

Invoice No. 328834 JBS

October 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1221 Robertson, Thomas
GMAC Matter No.: 725973

TOTAL AMOUNT DUE \$306.00

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October 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1221 Robertson, Thomas
GMAC Matter No.: 725973

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
ABK	09/04/12	Plan and prepare for Case Management L230 Conference.	0.20	247.50	49.50
ABK	09/04/12	Appear for Case Management L230 Conference by Courtcall.	0.30	247.50	74.25
ABK	09/04/12	Communicate with J. Holtgren re: case L230 status following Case Management Conference.	0.30	247.50	74.25
MKS	09/06/12	Attention to Court's order vacating L190 dismissal due to filing of Notice of Bankruptcy Stay. Strategy re: same.	0.40	270.00	108.00
TOTAL			1.20		\$306.00

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L190 Other Case Assessment	0.40	\$108.00
L230 Court Mandated Conferences	0.80	\$198.00
TOTAL	1.20	\$306.00

Timekeeper	Position	Hours	Rate	Value
Kenney, Austin	ABK Associate	0.80	247.50	\$198.00
Sullivan, Mary Kate	MKS Member	0.40	270.00	\$108.00
Total		1.20		\$306.00

PRIOR FEES \$5,593.50
PRIOR COSTS & EXPENSES \$2,124.39

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One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 328834 CLIENT GMAC ResCap
MATTER Robertson, Thomas

Page 2

FEES	\$306.00
TOTAL THIS INVOICE	\$306.00

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328835 JBS

October 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1247 Galaviz, Jorge and Consuelo
GMAC Matter No.: 727068

TOTAL AMOUNT DUE \$1,022.59

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Invoice No. 328835 JBS

October 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1247 Galaviz, Jorge and Consuelo
GMAC Matter No.: 727068

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
MKK	09/06/12	Leave voicemail for opposing counsel L210 regarding supplemental brief regarding MERS (.1); phone call with opposing counsel regarding supplemental brief regarding MERS (.2.)	0.30	225.00	67.50
MKK	09/06/12	Review court filings to determine if court ordered supplemental briefing is necessary. L210	0.10	225.00	22.50
MKK	09/06/12	Review plaintiffs' case management statement. L210	0.10	225.00	22.50
MKS	09/07/12	Attention to dismissal of MERS from lawsuit following demurrer hearing and request for additional briefing on effect of B/K stay on MERS. Strategy re: response to same. Review and revise submission in advance of continued demurrer hearing. L210	0.50	270.00	135.00
MKK	09/07/12	Meet with M.K. Sullivan regarding supplemental briefing for demurrer hearing. L210	0.20	225.00	45.00
MKK	09/07/12	Draft and revise case management statement (.3); Draft and revise supplemental briefing for demurrer hearing (.3). L210	0.60	225.00	135.00
MKS	09/21/12	Study and review tentative ruling on demurrer in advance of continued demurrer hearing. Strategy re: same. L240	0.20	270.00	54.00
MKK	09/24/12	Draft declaration regarding failure to appear at case management conference (.5); Draft proposed order on demurrer L210	1.20	225.00	270.00

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TAX ID 94-2774518

Invoice No. 328835 CLIENT GMAC ResCap Page 2
 MATTER Galaviz, Jorge & Consuelo

(.7).

TOTAL 3.20 \$751.50

COSTS & EXPENSES

09/06/12	Cardmember Service/Bank One (Acct #2707); Data Search; 1525 Roseberry Court Solano, CA 08/17/12	13.34
09/14/12	First Legal Network, LLC; Transmittal of filing to court; Solano County Superior Court 8/8/12	83.25
09/17/12	CourtCall, LLC; CourtCall - Conference Service; 09/24/12	78.00
09/26/12	First Legal Network, LLC; Transmittal of filing to court; SCMC - North / Fairfield, CA 09/07/12	48.25
09/26/12	First Legal Network, LLC; Transmittal of filing to court; SCSC - North / Fairfield, CA 09/07/12	48.25
TOTAL COSTS & EXPENSES		\$271.09

BILLING SUMMARY

Task Code and Description	Hours	Amount
L210 Pleadings	3.00	\$697.50
L240 Dispositive Motions	0.20	\$54.00
TOTAL	3.20	\$751.50

Timekeeper	Position	Hours	Rate	Value
Kamka, Mary Kate	MKK Special Counsel	2.50	225.00	\$562.50
Sullivan, Mary Kate	MKS Member	0.70	270.00	\$189.00
Total		3.20		\$751.50

PRIOR FEES	\$13,564.80
PRIOR COSTS & EXPENSES	\$1,550.69

FEES	\$751.50
COSTS & EXPENSES	\$271.09
TOTAL THIS INVOICE	\$1,022.59

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TAX ID 94-2774518

Invoice No. 328836 JBS

October 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1283 Munguia, Jorge and Michele
GMAC Matter No.: 728959

TOTAL AMOUNT DUE \$2,716.80

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Invoice No. 328836 JBS

October 8, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1283 Munguia, Jorge and Michele
 GMAC Matter No.: 728959

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
MCK	09/06/12	Review co-defendant's case management statement. L120	0.10	234.00	23.40
MCK	09/12/12	Revisions to notice of bankruptcy and email correspondence with client re: same. L120	0.40	234.00	93.60
MCK	09/13/12	Review of Plaintiffs' case management conference statement. L120	0.10	234.00	23.40
MCK	09/13/12	Preliminary drafting of demurrer to first amended complaint. L210	3.00	234.00	702.00
MKS	09/14/12	Review and revise draft demurrer to complaint. L240	0.50	270.00	135.00
MCK	09/14/12	Continued drafting of demurrer to First Amended Complaint. L240	4.50	234.00	1,053.00
MCK	09/17/12	Revisions to draft demurrer and transmittal to client for review. L240	0.30	234.00	70.20
MCK	09/17/12	Review of minutes from case management conference. L120	0.20	234.00	46.80
MCK	09/17/12	Review of Co-Defendant's declaration of non-monetary status. L120	0.10	234.00	23.40
MCK	09/19/12	Draft request for judicial notice in support of demurrer. L240	0.70	234.00	163.80
MCK	09/20/12	Correspondence with client regarding draft demurrer and amended notice of bankruptcy stay. L120	0.30	234.00	70.20
MCK	09/21/12	Revisions to draft demurrer. L210	0.30	234.00	70.20
MCK	09/21/12	E-mail correspondence with client regarding draft demurrer and draft amended notice of bankruptcy stay. L120	0.20	234.00	46.80
MCK	09/24/12	Finalize demurrer, amended notice and supporting papers for filing and service. L240	0.30	234.00	70.20

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Invoice No. 328836 CLIENT GMAC ResCap Page 2
 MATTER Munguia, Jorge & Michele

MCK	09/27/12	E-mail correspondence with client re: L120	0.20	234.00	46.80
		conformed copies of demurrer and			
		notice of bankruptcy.			
		TOTAL	11.20		\$2,638.80

COSTS & EXPENSES

09/12/12	CourtCall, LLC; CourtCall - Conference	78.00
	Service; 10/19/12	
	TOTAL COSTS & EXPENSES	\$78.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.60	\$374.40
L210 Pleadings	3.30	\$772.20
L240 Dispositive Motions	6.30	\$1,492.20
TOTAL	11.20	\$2,638.80

Timekeeper	Position	Hours	Rate	Value
Kelly, Megan	MCK Special Counsel	10.70	234.00	\$2,503.80
Sullivan, Mary Kate	MKS Member	0.50	270.00	\$135.00
Total		11.20		\$2,638.80

PRIOR FEES	\$2,892.15
PRIOR COSTS & EXPENSES	\$473.82

FEES	\$2,638.80
COSTS & EXPENSES	\$78.00
TOTAL THIS INVOICE	\$2,716.80

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One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 328837 JBS

October 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1348 Bolivar, Maria
GMAC Matter No.: 731197

TOTAL AMOUNT DUE \$242.84

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Invoice No. 328837 JBS

October 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1348 Bolivar, Maria
GMAC Matter No.: 731197

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
EK	09/05/12	Review and analyze email from D. L120 Booth re interested parties and revise certificate re same	0.20	274.50	54.90
EK	09/07/12	Review email from D. Booth re RALI L210 Trust and revise certificate of interested entities	0.20	274.50	54.90
EK	09/10/12	Further revise certificate interested of L210 parties	0.20	274.50	54.90
EK	09/24/12	Review and analyze court's order re L210 motion to dismiss and service issues	0.20	274.50	54.90
		TOTAL	0.80		\$219.60

COSTS & EXPENSES

09/06/12 Cardmember Service/Bank One (Acct #2707);
Data Search; 4561 Horseshoe Circle Contra
Costa, CA 08/06/12 23.24

TOTAL COSTS & EXPENSES \$23.24

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$54.90
L210 Pleadings	0.60	\$164.70
TOTAL	0.80	\$219.60

Timekeeper	Position	Hours	Rate	Value
Kemp, Erik	EK Associate	0.80	274.50	\$219.60
Total		0.80		\$219.60

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Invoice No. 328837 CLIENT GMAC ResCap
MATTER Bolivar, Maria

Page 2

PRIOR FEES

\$4,399.20

FEES	\$219.60
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COSTS & EXPENSES	<u>\$23.24</u>
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TOTAL THIS INVOICE	\$242.84
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TAX ID 94-2774518

Invoice No. 328838 JBS

October 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1358 Aniel, Erlinda Abibas
GMAC Matter No.: 732286

TOTAL AMOUNT DUE \$2,600.84

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October 8, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1358 Aniel, Erlinda Abibas
 GMAC Matter No.: 732286

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
RRF	09/05/12	Obtain over 20 title docs & prepare property profile. L110	1.40	112.50	157.50
TNA	09/05/12	Analyze pleadings, including complaint, application for preliminary injunction, declarations in support thereof, and client loan file and fact file to identify facts in support of opposition to preliminary injunction. L220	1.70	270.00	459.00
TNA	09/05/12	Commence preparing opposition to plaintiffs' application for preliminary injunction. L220	2.80	270.00	756.00
MKS	09/06/12	Review and revise draft opposition to OSC re: PI, draft declaration in support and exhibits thereto. L250	0.50	270.00	135.00
TNA	09/06/12	Analyse fact package and loan documents to identify facts and exhibits for supporting declaration to opposition to preliminary injunction. L220	0.80	270.00	216.00
TNA	09/06/12	Prepare final revisions to opposition to preliminary injunction. L220	1.80	270.00	486.00
MKS	09/18/12	Study and review plaintiff's reply in support of OSC re: PI. L250	0.20	270.00	54.00
TNA	09/26/12	Telephone conference with plaintiff and court ADR representative regarding case. L230	0.80	270.00	216.00
TNA	09/27/12	Review court order denying plaintiffs' application for preliminary injunction. L220	0.20	270.00	54.00
TNA	09/27/12	Prepare recommendations to J. Holtgren at Ally regarding order denying preliminary injunction, L220	0.10	270.00	27.00

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TAX ID 94-2774518

Invoice No. 328838 CLIENT GMAC ResCap Page 2
MATTER Aniel, Erlinda Abibas

pending foreclosure, and possible
options for amicable resolution based
on comments by plaintiffs' counsel at
ADR conference.

TNA	09/27/12	Leave message for plaintiffs' counsel regarding order denying preliminary injunction.	L160	0.10	270.00	27.00
TOTAL				10.40		\$2,587.50

COSTS & EXPENSES

09/06/12	Cardmember Service/Bank One (Acct #2707); Data Search; 75 Tobin Clark Drive San Mateo, CA 94010 08/27/12	13.34
TOTAL COSTS & EXPENSES		\$13.34

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.40	\$157.50
L160 Settlement/Non-Binding ADR	0.10	\$27.00
L220 Preliminary Injunctions/Provis	7.40	\$1,998.00
L230 Court Mandated Conferences	0.80	\$216.00
L250 Other Written Motions	0.70	\$189.00
TOTAL	10.40	\$2,587.50

Timekeeper	Position	Hours	Rate	Value
Sullivan, Mary Kate	MKS Member	0.70	270.00	\$189.00
Firoozabadi, Rozie	RRF Paralegal	1.40	112.50	\$157.50
Abbott, Thomas	TNA Associate	8.30	270.00	\$2,241.00
Total		10.40		\$2,587.50

PRIOR FEES \$1,114.20

FEES	\$2,587.50
COSTS & EXPENSES	\$13.34
TOTAL THIS INVOICE	\$2,600.84

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Invoice No. 328839 JBS

October 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1367 Parker, Edna
GMAC Matter No.: 731904

TOTAL AMOUNT DUE \$2,199.84

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Invoice No. 328839 JBS

October 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1367 Parker, Edna
GMAC Matter No.: 731904

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	09/06/12	Review and revise draft Notice of Bankruptcy Stay. L210	0.30	270.00	81.00
TNA	09/07/12	Receive and review fact file containing loan documents, servicing notes, and correspondence. L110	0.80	270.00	216.00
TNA	09/07/12	Review application for preliminary injunction to determine arguments and formulate counter arguments. L210	0.60	270.00	162.00
TNA	09/07/12	Prepare declaration of GMACM in support of opposition to preliminary injunction, including review of servicing notes to identify contacts establishing contacts with section 2923.5. L210	1.90	270.00	513.00
TNA	09/07/12	Prepare memorandum of points and authorities in opposition to plaintiff's application for preliminary injunction. L210	2.80	270.00	756.00
RRF	09/10/12	Obtain title docs & prepare property profile. L110	1.10	112.50	123.75
MKS	09/14/12	Review and revise draft opposition to OSC re: PI and supporting declarations and documents. L250	0.50	270.00	135.00
TNA	09/27/12	Receive and review offer from plaintiff to dismiss case with prejudice in exchange for 60 day postponement of trustee's sale so plaintiff can submit loan modification review. L160	0.20	270.00	54.00
TNA	09/27/12	Exchange of communications with plaintiff's counsel regarding her offer to dismiss case with prejudice in exchange L160	0.20	270.00	54.00

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(415) 398-3344

TAX ID 94-2774518

Invoice No. 328839 CLIENT GMAC ResCap
MATTER Parker, Edna

Page 2

for 60 day postponement of foreclosure
sale.

TOTAL 8.40 \$2,094.75

COSTS & EXPENSES

09/06/12 Cardmember Service/Bank One (Acct #2707); 27.09
Data Search; 2512 Rawson Street Alameda,
CA 94601 08/27/12

09/12/12 CourtCall, LLC; CourtCall - Conference 78.00
Service; 10/16/12

TOTAL COSTS & EXPENSES \$105.09

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.90	\$339.75
L160 Settlement/Non-Binding ADR	0.40	\$108.00
L210 Pleadings	5.60	\$1,512.00
L250 Other Written Motions	0.50	\$135.00
TOTAL	8.40	\$2,094.75

Timekeeper	Position	Hours	Rate	Value
Sullivan, Mary Kate	MKS Member	0.80	270.00	\$216.00
Firoozabadi, Rozie	RRF Paralegal	1.10	112.50	\$123.75
Abbott, Thomas	TNA Associate	6.50	270.00	\$1,755.00
Total		8.40		\$2,094.75

PRIOR FEES \$763.20

FEES	\$2,094.75
COSTS & EXPENSES	\$105.09
TOTAL THIS INVOICE	\$2,199.84

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One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 328840 JBS

October 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1372 Anderegg, Michael
GMAC Matter No.: 731862

TOTAL AMOUNT DUE \$4,154.85

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October 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1372 Anderegg, Michael
GMAC Matter No.: 731862

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
MEH	09/06/12	Draft administrative motion to extend response deadline and accompanying documents. L250	1.80	261.00	469.80
DPB	09/06/12	Prepare notice of consent to proceed before Magistrate Judge. L250	0.20	288.00	57.60
DPB	09/06/12	Revise and supplement the draft declaration prepared by M.E.Holt in support of administrative motion. L250	0.40	288.00	115.20
DPB	09/06/12	Review assigning e-mail with recommended strategy from C.DiCicco. L120	0.10	288.00	28.80
DPB	09/06/12	Revise the draft, administrative motion for extension of time to respond to complaint. L250	0.60	288.00	172.80
DPB	09/06/12	Review court docket with focus on determining whether plaintiff consented to jurisdiction of magistrate judge. L120	0.20	288.00	57.60
DPB	09/06/12	Leave voice message for plaintiff to request stipulation to extension of time to respond to complaint. L210	0.10	288.00	28.80
DPB	09/06/12	Review complaint. L210	0.20	288.00	57.60
DPB	09/06/12	Telephone call from plaintiff declining to grant our request for extension of time and describing his litigation goals. L210	0.30	288.00	86.40
CHR	09/07/12	Conduct title search and prepare property profile. L190	0.50	130.50	65.25
DPB	09/07/12	E-mail proposed order granting motion to extend time to court clerk. L250	0.10	288.00	28.80
DPB	09/07/12	Review key loan documents provided by client. L110	0.30	288.00	86.40
DPB	09/07/12	Request title documents. L110	0.10	288.00	28.80

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(415) 398-3344

TAX ID 94-2774518

Invoice No.	328840	CLIENT	GMAC ResCap				Page	2
		MATTER	Anderegg, Michael					
DPB	09/07/12	Review title documents.	L110	0.20	288.00	57.60		
DPB	09/11/12	E-mail to client, C.DiCicco, requesting complete loan file.	L110	0.10	288.00	28.80		
DPB	09/12/12	Investigate plaintiff's background, including other adverse lawsuits, bankruptcy filings, etc.	L110	1.10	288.00	316.80		
DPB	09/12/12	Outline motion to dismiss complaint.	L240	0.80	288.00	230.40		
DPB	09/12/12	Review available loan and title documents.	L110	0.50	288.00	144.00		
DPB	09/13/12	Begin preparing memorandum in support of motion to dismiss complaint.	L240	0.50	288.00	144.00		
DPB	09/14/12	Review court's order granting our administrative motion for extension of time to respond to complaint.	L250	0.10	288.00	28.80		
DPB	09/20/12	E-mail to client requesting loan file.	L110	0.10	288.00	28.80		
DPB	09/20/12	E-mail from client providing loan file.	L110	0.10	288.00	28.80		
DPB	09/20/12	Communications with C.DiCicco regarding strategy for responding to complaint.	L240	0.20	288.00	57.60		
DPB	09/21/12	E-mail to C.DiCicco regarding draft motion to dismiss complaint.	L240	0.10	288.00	28.80		
DPB	09/21/12	E-mail proposed order to court clerk.	L240	0.10	288.00	28.80		
DPB	09/21/12	Research authorities to cite in support of motion to dismiss complaint.	L240	0.90	288.00	259.20		
DPB	09/21/12	Draft notice of motion to dismiss complaint.	L240	0.20	288.00	57.60		
DPB	09/21/12	Draft memorandum in support of motion to dismiss complaint.	L240	1.80	288.00	518.40		
DPB	09/21/12	Draft request for judicial notice in support of motion to dismiss.	L240	0.70	288.00	201.60		
DPB	09/21/12	Review, select, and organize exhibits to cite in support of motion to dismiss complaint.	L240	1.20	288.00	345.60		
DPB	09/21/12	Revise and finalize papers in support of motion to dismiss complaint.	L240	0.80	288.00	230.40		
MKS	09/24/12	Review and revise draft motion to dismiss.	L240	0.50	270.00	135.00		
		TOTAL		14.90		\$4,154.85		

COSTS & EXPENSES

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(415) 398-3344

TAX ID 94-2774518

Invoice No. 328840 CLIENT GMAC ResCap
MATTER Anderegg, Michael

Page 3

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	2.50	\$720.00
L120 Analysis/Strategy	0.30	\$86.40
L190 Other Case Assessment	0.50	\$65.25
L210 Pleadings	0.60	\$172.80
L240 Dispositive Motions	7.80	\$2,237.40
L250 Other Written Motions	3.20	\$873.00
TOTAL	14.90	\$4,154.85

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.50	130.50	\$65.25
Babcock, Daska	DPB Special Counsel	12.10	288.00	\$3,484.80
Holt, M. Elizabeth	MEH Associate	1.80	261.00	\$469.80
Sullivan, Mary Kate	MKS Member	0.50	270.00	\$135.00
Total		14.90		\$4,154.85

PRIOR FEES \$450.45

FEES	\$4,154.85
TOTAL THIS INVOICE	\$4,154.85

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328841 JBS

October 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1387 Gonzalez, Ruben and Esperana
GMAC Matter No.: 732737

TOTAL AMOUNT DUE \$579.60

***** REMITTANCE COPY *****

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Severson & Werson

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(415) 398-3344

TAX ID 94-2774518

Invoice No. 328841 JBS

October 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1387 Gonzalez, Ruben and Esperana
GMAC Matter No.: 732737

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	09/20/12	Gonzalez, Ruben - Study and review new complaint for handling, evaluation and defense strategy. L120	1.00	270.00	270.00
CHR	09/20/12	Prepare Confirmation of Receipt to Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo. L190	0.40	130.50	52.20
JBS	09/21/12	Analysis and evaluation of defense strategy and bankruptcy issues L120	0.40	427.50	171.00
MXS	09/25/12	Received case assignment, reviewed initial documents and client contact information. L120	0.40	216.00	86.40
TOTAL			2.20		\$579.60

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.80	\$527.40
L190 Other Case Assessment	0.40	\$52.20
TOTAL	2.20	\$579.60

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.40	130.50	\$52.20

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Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 328841	CLIENT	GMAC ResCap			Page 2
	MATTER	Gonzalez, Ruben & Esperana			
Sullivan, John	JBS	Member	0.40	427.50	\$171.00
Sullivan, Mary Kate	MKS	Member	1.00	270.00	\$270.00
Schindler, Maria	MXS	Associate	0.40	216.00	\$86.40
	Total		2.20		\$579.60
				FEES	\$579.60
				TOTAL THIS INVOICE	\$579.60

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Severson

& Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328925 JBS

October 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1043 Brockman, Edna C.
GMAC Matter No.: 718192

TOTAL AMOUNT DUE \$423.00

***** REMITTANCE COPY *****

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Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 328925 JBS

October 8, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1043 Brockman, Edna C.
 GMAC Matter No.: 718192

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
ACS	09/04/12	Prepare case management statement L190	0.50	288.00	144.00
		TOTAL	0.50		\$144.00

COSTS & EXPENSES

09/05/12	CourtCall, LLC; CourtCall - Conference Service; 09/20/12	78.00
09/14/12	First Legal Network, LLC; Transmittal of filing to court; Madera Co Superior Ct- Madera 8/20/12	100.50
09/26/12	First Legal Network, LLC; Transmittal of filing to court; Madera Co Superior Ct - Madera, CA 09/06/12	100.50
	TOTAL COSTS & EXPENSES	\$279.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L190 Other Case Assessment	0.50	\$144.00
TOTAL	0.50	\$144.00

Timekeeper	Position	Hours	Rate	Value
Sears, Alex	ACS Associate	0.50	288.00	\$144.00
Total		0.50		\$144.00

PRIOR FEES	\$15,049.80
PRIOR COSTS & EXPENSES	\$2,465.20

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328925 CLIENT GMAC ResCap
MATTER Brockman, Edna C.

Page 2

FEES	\$144.00
COSTS & EXPENSES	<u>\$279.00</u>
TOTAL THIS INVOICE	\$423.00

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

First Legal Network LLC

Pg 73 of 186

P.O. BOX 844250 LOS ANGELES, CA 90084-4250

INVOICE

TAX ID# 27-3093840

SEVERSON & WERSON
1 EMBARCADERO CENTER
SUITE 2600
SAN FRANCISCO, CA 94111

Invoice No.	Customer No.
269786	82035
Invoice Date	Total Due
8/31/12	40,404.75

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			82035	269786	8/31/12	40,404.75	9		
Date	Ord# No.	Svc	Service Detail					Charges	Total
8/20/12	6828112	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Isabel Kunst Case No.: PC20080208 FILE/CONFORM/RETURN Signed: REJECTED					EDCMC-CAMERON PARK 3321 CAMERON PARK DRIVE CAMERON PARK CA 95682 Case Title: WINSTON V GREENPOINT Ref: 15314.0100	Base Chg : 90.75 90.75
8/20/12	6828116	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Isabel Kunst Case No.: RG11563612 FILE/CONFORM/RETURN Signed: FILED					ACSC-HAYWARD 24405 AMADOR STREET HAYWARD CA 94544 Case Title: TYRRELL V. WELLS FAR Ref: 07685.0918	Base Chg : 57.50 57.50
8/20/12	6828147	FFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: ANGELA L. EURE Case No.: CISCV174693 FILE/CONFORM/RETURN Signed: DROP BOXED					SANTA CRUZ CO SUP CT-SANTA CRUZ 701 OCEAN STREET SANTA CRUZ CA 95060-4086 Case Title: GONZALEZ V H&R BLOCK Ref: 70000.0871	Base Chg : 92.50 92.50
8/20/12	6828153	FFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: ANGELA L. EURE Case No.: 2659625 FILE/CONFORM/RETURN Signed: FILED					NAPA COUNTY SUPERIOR COURT 825 BROWN STREET NAPA CA 94559 Case Title: cooper v aurora Ref: 19000.1356	Base Chg : 92.50 PDF/OvrNte: 78.75 Adv/Wit Ck: 1305.00 1,476.25
8/20/12	6828157	FFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Isabel Kunst Case No.: MCV057494 FILE/CONFORM/RETURN Signed: FILED@COURT					MADERA CO SUPERIOR CT-MADERA 209 WEST YOSEMITE AVENUE MADERA CA 93637-3596 Case Title: BROCKMAN V GMAC Ref: 19000.1043	Base Chg : 100.50 100.50
8/20/12	6828199	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Isabel Kunst Case No.: 112cv225393 FILE/CONFORM/RETURN Signed: FILED					SCSC-SAN JOSE 191 NORTH 1ST STREET SAN JOSE CA 95113 Case Title: PISANO V WELLS FARGO Ref: 55000.0322	Base Chg : 29.75 PDF/OvrNte: 22.50 Adv/Wit Ck: 90.00 142.25
Continued									

INVOICE PAYMENT DUE UPON RECEIPT

Network LLC

844250 LOS ANGELES, CA 90084-4250

FAX 10 = 27-3093840

INVOICE

Invoice No.	270453	82035
Invoice Date	9/15/12	34,198.42

SEVERSON & WERSON
1 EMBARCADERO CENTER
SUITE 2600
SAN FRANCISCO, CA 94111

BILLING QUESTIONS CALL:
BILLING DEPT(213)213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT(213)213-2640

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			82035	270453	9/15/12	34,198.42	8		
Date	Ord. No.	Svc	Service Detail				Charges		Total
9/06/12	6833824	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Chilly Kada Case No.: 34-2011-00108083 FILE/CONFORM/RETURN Signed: Filed				SCSC-SACRAMENTO 720 9TH STREET SACRAMENTO CA 95814 Case Title: Murray v. Mortgage, CC Dept 54 Ref: 7000.0292	Base Chg : 29.75 PDF/OvrNte: 4.50	34.25
9/06/12	6833825	FFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Chilly Kada Case No.: 173052 FILE/CONFORM/RETURN Signed: filed				SHASTA CO SUPERIOR CT-REDDING 1500 COURT STREET REDDING CA 96001-1686 Case Title: lesinski v boa Ref: 70000.0384	Base Chg : 120.75 Adv/Wit Ck: 20.00	140.75
9/06/12	6833885	NRS	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: DEBORAH L. Case No.: SEE EMAIL 5 DOCUMENTS Signed: OBTAINED				RECORDER-REDWOOD CITY 401 MARSHALL STREET REDWOOD CITY CA 94063 Case Title: SEE EMAIL SEE EMAIL 11991-0100 Ref: 5 DOCUMENTS	Base Chg : 67.75 Wait : 4.00 Adv/Wit Ck: 228.00	299.75
9/06/12	6833886	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Theresa V. Henry Wait: 15 Min Case No.: CGC12520064 FILE/CONFORM/RETURN Signed: filed cc to dpt 501				SFSC-SAN FRANCISCO 400 MCALLISTER STREET SAN FRANCISCO CA 94102 Case Title: POPOV V SUNTRUST BAN CC TO DPET 501 Ref: POPOV V SUNTRUST BANKS 11950.0108	Base Chg : 29.75 Adv/Wit Ck: 60.00	89.75
9/06/12	6833920	FFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Verdian Nash Case No.: 75565 FILE/CONFORM/RETURN Signed: DROP BOX				NEVADA COU SUPERIOR CT-NEVADA CITY 201 CHURCH STREET NEVADA CITY CA 95959-2505 Case Title: SOLOMON V E LOAN Ref: 75565 19000.1347	Base Chg : 155.75	155.75
9/06/12	6833935	FFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Len Shaffer Case No.: MCV057494 FILE/CONFORM/RETURN Signed: filed				MADERA CO SUPERIOR CT-MADERA 209 WEST YOSEMITE AVENUE MADERA CA 93637-3596 Case Title: BROCKMAN V GMAC COURTESY COPY TO JDG Ref: 19000.1043	Base Chg : 100.50	100.50

Continued

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**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328926 JBS

October 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1272 Solorzano, Armando and Iliano
GMAC Matter No.: 728479

TOTAL AMOUNT DUE \$542.75

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328926 JBS

October 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1272 Solorzano, Armando and Iliano
GMAC Matter No.: 728479

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
TOTAL			0.00		\$0.00

COSTS & EXPENSES

09/05/12	CourtCall, LLC; CourtCall - Conference Service; 09/11/12	78.00
09/14/12	First Legal Network, LLC; Transmittal of filing to court; Santa Clara County Court, San Jose 8/27/12. Advance ck. \$435.00	464.75
TOTAL COSTS & EXPENSES		\$542.75

BILLING SUMMARY

TOTAL		0.00	\$0.00		
Timekeeper	Position	Hours	Rate	Value	
	Total	0.00		\$0.00	
PRIOR FEES		\$864.90			
PRIOR COSTS & EXPENSES		\$49.95			

COSTS & EXPENSES	\$542.75
TOTAL THIS INVOICE	\$542.75

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First Legal Network LLC

P.O. BOX 844250 LOS ANGELES, CA 90084-4250

INVOICE

TAX ID# 27-3093840

SEVERSON & WERSON
1 EMBARCADERO CENTER
SUITE 2600
SAN FRANCISCO, CA 94111

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

Invoice No.	Customer No.
269786	82035
Invoice Date	Total Due
8/31/12	40,404.75

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			82035	269786	8/31/12	40,404.75	23		
Date	Ord#	Svc	Service Detail				Charges		Total
8/27/12	6830441	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Deborah L. Wait: 15 Min Case No.: 112cv223481 Please advance fees. Signed: FILED				Base Chg : Adv/Wit Ck:	29.75 435.00	464.75
FILING-FAX/PDF			Santa Clara County Court 191 N First St SAN JOSE CA 95113 Case Title: Solorzano v. Downs Please file CMC Sta Ref: 19000.1272						
8/27/12	6830449	FFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Verdina Nash Case No.: M115745 FILE/CONFORM/RETURN Signed: FILED/CC				Base Chg : PDF/OvrNte: Adv/Wit Ck:	57.50 3.00 60.00	120.50
FILING-FORWARD FAX/PDF			MONTEREY CO SUPERIOR CT-MONTEREY 1200 AGUAJITO ROAD MONTEREY CA 93940 Case Title: CRUZ V BANK OF NY COURTESY COPY TO JDG Ref: 70000.0565						
8/27/12	6830462	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: ANGELA L. EURE Wait: 15 Min Case No.: 111CV212365 FILE/CONFORM/RETURN Signed: FILED				Base Chg : Adv/Wit Ck:	29.75 0.00	29.75
FILING-FAX/PDF			SCSC-SAN JOSE 191 NORTH 1ST STREET SAN JOSE CA 95113 Case Title: MORIN V WELLS FARGO Ref: 07685.0945 MORIN						
8/27/12	6830463	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: ANGELA L. EURE Case No.: SCV0030396 FILE/CONFORM/RETURN Signed: filed				Base Chg : Adv/Wit Ck:	48.25 0.00	48.25
FILING-BRANCH FAX/PDF			PLACER SUPERIOR COURT 10820 JUSTICE CENTER DRIVE ROSEVILLE CA 95678 Case Title: ALBERY V ALLY BANK Ref: 19000.1268 ALBERY						
8/27/12	6830473	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: ANGELA L. EURE Wait: 25 Min Case No.: CIVMSC12-00715 FILE/CONFORM/RETURN Signed: FILED				Base Chg : Adv/Wit Ck:	71.50 0.00	71.50
FILING-BRANCH FAX/PDF			CCSC-MARTINEZ 725 COURT STREET MARTINEZ CA 94553 Case Title: DARQUEA V. WELLS FAR Ref: 55000.0292						
8/27/12	6830541	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: ANGELA L. EURE Wait: 15 Min Case No.: 111CV212365 FILE/CONFORM/RETURN Signed: FILED				Base Chg : Adv/Wit Ck:	29.75 0.00	29.75
FILING-FAX/PDF			SCSC-SAN JOSE 191 NORTH 1ST STREET SAN JOSE CA 95113 Case Title: MORIN V WELLS FARGO Ref: 07685.0945 MORIN						

Continued

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328927 JBS

October 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1274 Lee, Sally
GMAC Matter No.: 728468

TOTAL AMOUNT DUE \$295.10

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328927 JBS

October 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1274 Lee, Sally
GMAC Matter No.: 728468

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
		TOTAL	0.00		\$0.00

COSTS & EXPENSES

09/06/12	Cardmember Service/Bank One (Acct #2707); Data Search; 7206 Viva Drive Los Angeles, CA 08/20/12	8.80
09/11/12	One Legal, Inc.; Serv Process, Subpoena Fees; Summons; Complaint; Civil Case Cover Sheet; Civil Case Cover Sheet Addendum; Notice of Case Assignment; ADR Package Not Served: Sally S. Lee 501 W. Glenoaks Blvd. Glendale, CA 91202 08/20/12	109.95
09/13/12	One Legal, Inc.; Serv Process, Subpoena Fees; Summons; Complaint; Civil Case Cover Sheet; Civil Case Cover Sheet Addendum; Notice of Case Assignment; ADR Package Served: Sally S. Lee 7206 Viva Drive Tujunga, CA 91042 08/22/12	126.40
09/13/12	One Legal, Inc.; Transmittal of filing to court; Proof of Service of Summons, Proof of Service by Mail, Declaration of Diligence 08/24/12	49.95
	TOTAL COSTS & EXPENSES	\$295.10

BILLING SUMMARY

TOTAL 0.00 \$0.00

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will appear on a later statement

Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328927 CLIENT GMAC ResCap Page 2
MATTER Lee, Sally

Timekeeper	Position	Hours	Rate	Value
	Total	0.00		\$0.00

PRIOR FEES \$2,726.55

PRIOR COSTS & EXPENSES \$463.19

COSTS & EXPENSES	\$295.10
TOTAL THIS INVOICE	\$295.10

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Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

One Legal LLC
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815
26-0259046

SEVERSON & WERSON
ATTN: Accounting
1 Embarcadero Ctr
Suite 2600
San Francisco, CA 94111

INVOICE No.	
6787627	
Date:	8/20/12
Cust. No.:	0000562

REMIT PAYMENT TO:
One Legal LLC
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815



Cust. No.:	0000562
Invoice No.:	6787627
Inv. Date:	8/20/12
Due Date:	9/4/12
Total:	\$109.95
Terms:	Net 15

Law Firm Contact: Mark I Wraight
Client File No.: 19000-1274
Case Short Title: GMAC MORTGAGE LLC V. SALLY S. LEE

Documents: Summons; Complaint; Civil Case Cover Sheet; Civil Case Cover Sheet Addendum; Notice of Case Assignment; ADR Package
One Legal Branch: Service of Process
Court: Superior Court of California, Los Angeles County
Description: Not Served: Sally S. Lee
501 W. Glenoaks Blvd.
Glendale, CA 91202

PROCESS SERVING ATTEMPTS

\$109.95

ok to pay
Kette
19000-1274



Due Date	9/4/12	Total This Invoice	\$109.95
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One Legal LLC
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815
26-0259046

SEVERSON & WERSON
ATTN: Accounting
1 Embarcadero Ctr
Suite 2600
San Francisco, CA. 94111

INVOICE No.	
6787786	
Date:	8/22/12
Cust. No.:	0000562

REMIT PAYMENT TO:

One Legal LLC
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815



Cust. No.:	0000562
Invoice No.:	6787786
Inv. Date:	8/22/12
Due Date:	9/6/12
Total:	\$126.40
Terms:	Net 15

Law Firm Contact: Mark I Wright
Client File No.: 19000-1274
Case Short Title: GMAC MORTGAGE LLC V. SALLY S. LEE

Documents: Summons; Complaint; Civil Case Cover Sheet; Civil Case Cover
Sheet Addendum; Notice of Case Assignment; ADR Package
One Legal Branch: Service of Process
Court: Superior Court of California, Los Angeles County
Description: Served: Sally S. Lee
7206 Viva Drive
Tujunga, CA 91042

SAME DAY PROCESS SERVING	\$109.95
MAILING DECLARATION	\$9.95
PROCESS SERVING COPY CHARGE	\$6.50

ok to pay
Katie
19000-1274



Due Date	9/6/12	Total This Invoice	\$126.40
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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328928 JBS

October 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1307 Henle, Thomas N.
GMAC Matter No.: 729616

TOTAL AMOUNT DUE \$1,420.90

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will appear on a later statement

Severson**Severson**

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 328928 JBS

October 8, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1307 Henle, Thomas N.
 GMAC Matter No.: 729616

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
MTM	09/04/12	Attention to interrogatories. L310	0.60	288.00	172.80
MKS	09/05/12	Review and revise draft written responses to discovery demands. L310	0.40	270.00	108.00
MTM	09/05/12	Confer with M. Sullivan and draft and revise response to interrogatories. L310	1.10	288.00	316.80
MTM	09/13/12	Review proposed stipulation of settlement and communicate with counsel for plaintiff and defendant regarding same. L210	0.40	288.00	115.20
MTM	09/25/12	Review and respond to email from J. Hoy and communicate with co-counsel for MERS. L120	0.30	288.00	86.40
MTM	09/26/12	Confer with counsel for MERS regarding interrogatories and CMC. L310	0.20	288.00	57.60
MTM	09/28/12	Draft Case Management Statement. L230	0.20	288.00	57.60
		TOTAL	3.20		\$914.40

COSTS & EXPENSES

09/14/12 First Legal Network, LLC; Transmittal of filing to court; CCSC- Martinez 8/14/12. Advance ck. \$435.00 506.50

TOTAL COSTS & EXPENSES \$506.50

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$86.40

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Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328928 CLIENT GMAC ResCap Page 2
MATTER Henle, Thomas N.

L210	Pleadings	0.40	\$115.20
L230	Court Mandated Conferences	0.20	\$57.60
L310	Written Discovery	2.30	\$655.20
	TOTAL	3.20	\$914.40

Timekeeper		Position	Hours	Rate	Value
Sullivan, Mary Kate	MKS	Member	0.40	270.00	\$108.00
McGuinness, Michelle	MTM	Associate	2.80	288.00	\$806.40
	Total		3.20		\$914.40

PRIOR FEES \$4,117.05
PRIOR COSTS & EXPENSES \$95.98

FEES	\$914.40
COSTS & EXPENSES	\$506.50
TOTAL THIS INVOICE	\$1,420.90

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Disbursements made for your account, for which bills have not yet been received
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First Legal Network LLC

P.O. BOX 844250 LOS ANGELES, CA 90084-4250

INVOICE

TAX ID# 27-3093840

Invoice No.	Customer No.
269025	82035
Invoice Date	Total Due
8/15/12	26,214.88

SEVERSON & WERSON
1 EMBARCADERO CENTER
SUITE 2600
SAN FRANCISCO, CA 94111

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

		Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
		82035	269025	8/15/12	26,214.88	24		
Date	Ord. No.	Svc	Service Detail			Charges	Total	
8/14/12	6826092	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Chilly Kada Case No.: 111CV204313 FILE/CONFORM/RETURN Signed: FILED	Wait: 15 Min	SCSC-SAN JOSE 191 NORTH 1ST STREET SAN JOSE CA 95113 Case Title: RODRIGUEZ COURTESY COPY TO JDG Ref: 70000.0262	Base Chg : 29.75 PDF/OvrNte: 6.00	35.75	
8/14/12	6826146	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Verdina Nash Case No.: 111vb212441 Signed: FILED	Wait: 15 Min	SCSC-SAN JOSE 191 NORTH 1ST STREET SAN JOSE CA 95113 Case Title: nevarex v. bank of ny FILE/CONFORM/RETURN Ref: 70000.0473	Base Chg : 29.75 PDF/OvrNte: 6.75	36.50	
8/14/12	6826147	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Isabel Kunst Case No.: C-12-01301 FILE/CONFORM/RETURN Signed: FILED	Wait: 20 Min	CCSC-MARTINEZ 725 COURT STREET MARTINEZ CA 94553 Case Title: HENLE V. EDMOND Ref: 19000.1307	Base Chg : 71.50 Adv/Wit Ck: 435.00	506.50	
8/14/12	6826181	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Verdina Nash Case No.: SCV249789 FILE/CONFORM/RETURN Signed: filed		SONOMA COUNTY SUPERIOR COURT 600 ADMINISTRATION DRIVE SANTA ROSA CA 95403-2818 Case Title: MCVAY V BAC HOME adv fees Ref: 70000.0249	Base Chg : 92.50 PDF/OvrNte: 48.75 Adv/Wit Ck: 90.00	231.25	
8/14/12	6826236	ADS	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: DEBORAH L. SIGN POS Signed: JANET RANDLER		LOUIS A. LIBERTY 370 BRIDGE PARKWAY REDWOOD CITY CA 94065 DELIVER ENVELOPE Ref: 08999.0101	Base Chg : 125.50 PDF/OvrNte: 14.25	139.75	
8/14/12	6826237	BSM	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: DEBORAH L. SIGN POS Signed: GARY HURSH, ATTY		LAW OFFICES OF JOHN DUMAS ROCHELLE 6855 FAIR OAKS BLVD CARMICHAEL CA 95608 DELIVER ENVELOPE Ref: 08999.0101	Base Chg : 144.50 PDF/OvrNte: 14.25	158.75	
Continued								

Continued

INVOICE PAYMENT DUE UPON RECEIPT

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& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328987 JBS

October 9, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0003 Anderson, Karl T. and Hooper, Monique v. ETS Services, LLC
GMAC Matter No.: 691868

TOTAL AMOUNT DUE \$1,139.85

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Invoice No. 328987 JBS

October 9, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0003 Anderson, Karl T. and Hooper, Monique v. ETS Services, LLC
GMAC Matter No.: 691868

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
JDI	09/04/12	Draft memorandum analyzing L120 Appellants' motion to lift bankruptcy stay.	1.40	279.00	390.60
ERB	09/04/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
YS	09/04/12	Draft update regarding status of the L190 case	0.10	238.50	23.85
JDI	09/11/12	Follow up with J. Scoliard re Hoopers' L510 motion to lift bankruptcy stay.	0.40	279.00	111.60
JDI	09/12/12	Prepare for and attend conference with L120 J. Scoliard re response to Hoopers' motion to lift bankruptcy stay.	0.60	279.00	167.40
JDI	09/12/12	Draft response to Hoopers' motion to L510 lift bankruptcy stay.	1.10	279.00	306.90
JDI	09/13/12	Revise response to Hoopers' motion to L510 lift bankruptcy stay and file same.	0.40	279.00	111.60
		TOTAL	4.10		\$1,139.85

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	2.10	\$585.90
L190 Other Case Assessment	0.10	\$23.85
L510 Appellate Motions & Submission	1.90	\$530.10
TOTAL	4.10	\$1,139.85

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TAX ID 94-2774518

Invoice No. 328987 CLIENT GMAC ResCap Page 2
 MATTER Anderson, Karl & Hooper, M.

Timekeeper		Position	Hours	Rate	Value
Buell, Edward	ERB	Associate	0.10	279.00	\$27.90
Ives, Jon	JDI	Associate	3.90	279.00	\$1,088.10
Shaham, Yaron	YS	Special Counsel	0.10	238.50	\$23.85
	Total		4.10		\$1,139.85

PRIOR FEES \$27,291.15

PRIOR COSTS & EXPENSES \$2,233.65

	FEES	<u>\$1,139.85</u>
TOTAL THIS INVOICE		\$1,139.85

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TAX ID 94-2774518

Invoice No. 328988 JBS

October 9, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0005 Neyer, Leland Anthony, et al. v. GMAC Homecomings Financial Bank, et al.
GMAC Matter No.: 692012

TOTAL AMOUNT DUE \$296.10

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TAX ID 94-2774518

Invoice No. 328988 JBS

October 9, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0005 Neyer, Leland Anthony, et al. v. GMAC Homecomings Financial Bank, et al.
GMAC Matter No.: 692012

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	07/03/12	Review matter and prepare status report L120 for client.	0.10	279.00	27.90
ERB	07/10/12	Prepare status update and information L120 re Bankruptcy stay per clients request.	0.20	279.00	55.80
MEG	07/18/12	Review pleadings and provide case L110 status regarding bankruptcy and servicing.	0.30	261.00	78.30
ERB	08/05/12	Attention to status and strategy and L120 communications with client re same.	0.10	279.00	27.90
ERB	09/04/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
MEG	09/11/12	Review of Ninth Circuit docket and L110 documents filed; check for any new order or instructions.	0.30	261.00	78.30
TOTAL			1.10		\$296.10

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.60	\$156.60
L120 Analysis/Strategy	0.50	\$139.50
TOTAL	1.10	\$296.10

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.50	279.00	\$139.50
Gruber, Megan	MEG Associate	0.60	261.00	\$156.60

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Invoice No. 328988	CLIENT	GMAC ResCap	Page	2
	MATTER	Neyer, Leland Anthony		

Total	1.10	\$296.10
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PRIOR FEES \$29,146.95

PRIOR COSTS & EXPENSES \$3,068.04

FEES	\$296.10
TOTAL THIS INVOICE	\$296.10

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TAX ID 94-2774518

Invoice No. 328990 JBS

October 9, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0156 Alton, Patricia v. GMAC Mortgage, LLC
GMAC Matter No.: 695737

TOTAL AMOUNT DUE \$546.30

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TAX ID 94-2774518

Invoice No. 328990 JBS

October 9, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0156 Alton, Patricia v. GMAC Mortgage, LLC
 GMAC Matter No.: 695737

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	09/03/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
ACS	09/12/12	Draft follow-up letter to First American L190 re: title insurance claim tender	0.60	288.00	172.80
ACS	09/12/12	Analyze master servicing agreement re: L190 authority to tender title insurance claim	0.50	288.00	144.00
ACS	09/26/12	Analyze power of attorney re: authority L190 to demand title insurance claim tender	0.30	288.00	86.40
ACS	09/26/12	Draft follow-up letter to First American L190 Title re: title insurance claim tender authority	0.40	288.00	115.20
		TOTAL	1.90		\$546.30

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L190 Other Case Assessment	1.80	\$518.40
TOTAL	1.90	\$546.30

Timekeeper	Position	Hours	Rate	Value
Sears, Alex	ACS Associate	1.80	288.00	\$518.40
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Total		1.90		\$546.30

PRIOR FEES \$38,526.30

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Invoice No. 328990 CLIENT GMAC ResCap
MATTER Alton, Patricia

Page 2

PRIOR COSTS & EXPENSES \$3,891.74

FEEs \$546.30
TOTAL THIS INVOICE \$546.30

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San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 328989 JBS

October 9, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0132 Pierce, Stephen D. and Tamara v. U.S. Bank, N.A.
GMAC Matter No.: ~~688951~~ 730567

TOTAL AMOUNT DUE \$1,763.55

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TAX ID 94-2774518

Invoice No. 328989 JBS

October 9, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 0132 Pierce, Stephen D. and Tamara v. U.S. Bank, N.A.
 GMAC Matter No.: 688951

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	09/03/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
GWJ	09/13/12	Preparation for Plaintiffs' depositions. L330	2.50	261.00	652.50
MAP	09/14/12	Assisting the attorney with preparation of the upcoming Depositions by gathering and assembling the exhibits. L330	3.30	130.50	430.65
MAP	09/16/12	Assisting the attorney with preparation of the upcoming Depositions by gathering and assembling the exhibits. L330	1.80	130.50	234.90
GWJ	09/18/12	Telephone call to Plaintiffs regarding failure to appear at deposition. L330	0.20	261.00	52.20
GWJ	09/18/12	Preparation for Plaintiff's depositions. L330	0.80	261.00	208.80
GWJ	09/18/12	Attendance at certification of non-appearance for T. Pierce. L330	0.40	261.00	104.40
GWJ	09/24/12	Correspondence with Plaintiffs regarding rescheduling depositions. L330	0.20	261.00	52.20
TOTAL			9.30		\$1,763.55

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L330 Depositions	9.20	\$1,735.65
TOTAL	9.30	\$1,763.55

Timekeeper	Position	Hours	Rate	Value
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TAX ID 94-2774518

Invoice No. 328989 CLIENT GMAC ResCap Page 2
 MATTER Pierce, Stephen D.

Buell, Edward	ERB	Associate	0.10	279.00	\$27.90
Walser-Jolly, Genevieve	GWJ	Associate	4.10	261.00	\$1,070.10
Probert, Michelle	MAP	Paralegal	5.10	130.50	\$665.55
	Total		9.30		\$1,763.55

PRIOR FEES \$56,646.65

PRIOR COSTS & EXPENSES \$4,573.58

	FEES	\$1,763.55
TOTAL THIS INVOICE		\$1,763.55

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328991 JBS

October 9, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT	19000	GMAC ResCap
MATTER	0188	Breining, Fred and Cathy v. Wells Fargo Bank C/M# 699646

TOTAL AMOUNT DUE \$1,701.90

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San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 328991 JBS

October 9, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0188 Breining, Fred and Cathy v. Wells Fargo Bank
C/M# 699646

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	09/03/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
JDI	09/11/12	Review lengthy tentative ruling L250 granting motion for attorney fees and correspond with J. Holtgren re same.	0.80	279.00	223.20
JDI	09/11/12	Prepare proposed order granting L250 attorney fee motion.	1.50	279.00	418.50
JDI	09/12/12	Draft cover letters to court and L250 opposing counsel re proposed order granting attorney fees motion.	0.70	279.00	195.30
JDI	09/17/12	Provide case status update to N. L190 Vaccaro.	0.20	279.00	55.80
JDI	09/18/12	Prepare proposed order on motion for L250 attorney fees.	0.30	279.00	83.70
JDI	09/19/12	Provide case status update to J. L190 Holtgren.	0.30	279.00	83.70
JDI	09/27/12	Draft reply in support of demurrer to L240 complaint.	1.00	279.00	279.00
JDI	09/27/12	Draft reply in support of motion to L250 strike complaint.	1.20	279.00	334.80
		TOTAL	6.10		\$1,701.90

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90

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 San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 328991 CLIENT GMAC ResCap Page 2
 MATTER Breining, Fred & Cathy

L190	Other Case Assessment	0.50	\$139.50
L240	Dispositive Motions	1.00	\$279.00
L250	Other Written Motions	4.50	\$1,255.50
TOTAL		6.10	\$1,701.90

Timekeeper		Position	Hours	Rate	Value
Buell, Edward	ERB	Associate	0.10	279.00	\$27.90
Ives, Jon	JDI	Associate	6.00	279.00	\$1,674.00
Total			6.10		\$1,701.90

PRIOR FEES \$98,646.75

PRIOR COSTS & EXPENSES \$2,896.38

FEES	\$1,701.90
TOTAL THIS INVOICE	\$1,701.90

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TAX ID 94-2774518

Invoice No. 328992 JBS

October 9, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0260 Krause, Paul and Jennifer v. Homecomings Financial, LLC
C/M# 697891

TOTAL AMOUNT DUE \$445.50

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TAX ID 94-2774518

Invoice No. 328992 JBS

October 9, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0260 Krause, Paul and Jennifer v. Homecomings Financial, LLC
 C/M# 697891

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	09/03/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
GWJ	09/19/12	Telephone call with co-defendant L230 regarding case status.	0.20	261.00	52.20
GWJ	09/19/12	Drafting of updated bankruptcy status L230 report.	0.40	261.00	104.40
GWJ	09/27/12	Attendance at bankruptcy status L230 conference.	1.00	261.00	261.00
		TOTAL	1.70		\$445.50

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L230 Court Mandated Conferences	1.60	\$417.60
TOTAL	1.70	\$445.50

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Walser-Jolly, Genevieve	GWJ Associate	1.60	261.00	\$417.60
Total		1.70		\$445.50

PRIOR FEES \$85,091.85

PRIOR COSTS & EXPENSES \$2,763.33

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 328992 CLIENT GMAC ResCap
MATTER Krause, Paul & Jennifer

Page 2

FEEs	\$445.50
TOTAL THIS INVOICE	\$445.50

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**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 328993 JBS

October 9, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0268 Olson, Cari
GMAC Matter No.: 695432

TOTAL AMOUNT DUE \$326.25

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Invoice No. 328993 JBS

October 9, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 0268 Olson, Cari
 GMAC Matter No.: 695432

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	09/04/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
EK	09/11/12	Review notice of appeal and analyze whether appeal is timely L520	1.00	274.50	274.50
YS	09/11/12	Receipt, review and analysis of the plaintiff's notice of appeal L120	0.10	238.50	23.85
TOTAL			1.20		\$326.25

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$51.75
L520 Appellate Briefs	1.00	\$274.50
TOTAL	1.20	\$326.25

Timekeeper	Position	Hours	Rate	Value
Kemp, Erik	EK Associate	1.00	274.50	\$274.50
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Shaham, Yaron	YS Special Counsel	0.10	238.50	\$23.85
Total		1.20		\$326.25

PRIOR FEES \$57,395.25
 PRIOR COSTS & EXPENSES \$6,606.10

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328993 CLIENT GMAC ResCap
MATTER Olson, Cari

Page 2

FEES	<u>\$326.25</u>
TOTAL THIS INVOICE	\$326.25

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One Embarcadero Center
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TAX ID 94-2774518

Invoice No. 328994 JBS

October 9, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0325 Passaretti, Jr. (II), Albert v. ETS Services, et al.
GMAC Matter No.: 694566

TOTAL AMOUNT DUE \$602.10

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TAX ID 94-2774518

Invoice No. 328994 JBS

October 9, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 0325 Passaretti, Jr. (II), Albert v. ETS Services, et al.
 GMAC Matter No.: 694566

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	09/03/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
MEH	09/28/12	Strategize re: advisability of filing L510 automatic stay notice.	0.30	261.00	78.30
MEH	09/29/12	Draft notice of automatic bankruptcy L510 stay.	0.80	261.00	208.80
MEH	09/29/12	Draft cover letter to pro se plaintiff re: L510 notice of stay.	0.70	261.00	182.70
MEH	09/30/12	Strategize re: timing for filing of notice L510 of bankruptcy stay.	0.40	261.00	104.40
		TOTAL	2.30		\$602.10

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L510 Appellate Motions & Submission	2.20	\$574.20
TOTAL	2.30	\$602.10

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Holt, M. Elizabeth	MEH Associate	2.20	261.00	\$574.20
Total		2.30		\$602.10

PRIOR FEES \$55,552.95
 PRIOR COSTS & EXPENSES \$4,941.18

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TAX ID 94-2774518

Invoice No. 328994 CLIENT GMAC ResCap
MATTER Passaretti, Jr. (II), Albert

Page 2

FEES	\$602.10
TOTAL THIS INVOICE	\$602.10

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TAX ID 94-2774518

Invoice No. 328995 JBS

October 9, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0328 Moss, Alan Irving
GMAC Matter No.: 712506

TOTAL AMOUNT DUE \$15,700.65

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TAX ID 94-2774518

Invoice No. 328995 JBS

October 9, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 0328 Moss, Alan Irving
 GMAC Matter No.: 712506

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	09/03/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
GSW	09/05/12	Review and update attorney work L110 discovery binder	1.30	130.50	169.65
EKK	09/05/12	Meet and confer call with Plaintiff (1); L310 review deposition binder (2); draft meet and confer letter to Plaintiff (2.2)	5.20	279.00	1,450.80
GSW	09/06/12	Review and update deposition exhibits L110 binder, number and copy further exhibits	3.50	130.50	456.75
EKK	09/07/12	Draft deposition notice (0.9); review L330 deposition outline and exhibits in preparation for deposition of Plaintiff (1)	1.90	279.00	530.10
EKK	09/10/12	Review Plaintiff's responses to form L310 interrogatories	0.50	279.00	139.50
EKK	09/13/12	Draft motion to compel responses to L210 requests for production of records at deposition	5.00	279.00	1,395.00
GSW	09/14/12	Continue to review, number exhibits L110 and update deposition binder	3.00	130.50	391.50
GSW	09/19/12	Continue to review and update L110 deposition exhibits binder, finalize same	1.00	130.50	130.50
EKK	09/19/12	Review deposition exhibits in L330 preparation for Plaintiff's deposition	1.10	279.00	306.90
EKK	09/20/12	Attend deposition of Plaintiff L330	8.50	279.00	2,371.50
ERB	09/21/12	Analysis of deposition of Plaintiff and L120 strategize re motion to compel further responses, production of documents as	0.60	279.00	167.40

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Invoice No. 328995 CLIENT GMAC ResCap Page 2
 MATTER Moss, Alan

		well as disposition of case based on information gathered at deposition.				
EKK	09/21/12	Draft summary of Plaintiff's deposition (1); review deposition transcript (1.1); draft special interrogatories to Plaintiff (1)	L310	3.10	279.00	864.90
EKK	09/24/12	Draft letter to Plaintiff concerning Plaintiff's financial records (0.7); conduct legal research re production of financial records (2.2)	L310	2.90	279.00	809.10
EKK	09/25/12	Correspond with Plaintiff concerning deficiencies in his responses to BONYMT's requests for production (2.3); communicate with Plaintiff concerning BONYMT's responses to Plaintiff's requests for production (1); conduct legal research regarding motion to compel responses to discovery requests (1.8)	L310	5.10	279.00	1,422.90
ERB	09/26/12	Analysis fo discovery issues and strength of motion to compel further information following deposition (.3) and communications with client re same (.2).	L120	0.50	279.00	139.50
EKK	09/26/12	Review transcript of Plaintiff's deposition (2); draft email update to client (0.7)	L330	2.70	279.00	753.30
EKK	09/27/12	Draft motion to compel production of documents at deposition	L210	5.00	279.00	1,395.00
EKK	09/28/12	Draft motion to compel responses to requests for production of documents at deposition	L210	5.00	279.00	1,395.00
EKK	09/30/12	Draft motion to compel responses to requests for production of documents at deposition	L210	4.50	279.00	1,255.50
		TOTAL		60.50		\$15,572.70

COSTS & EXPENSES

09/05/12	CourtCall, LLC; CourtCall - Conference Service; 09/04/12	78.00
09/18/12	One Legal, Inc.; Transmittal of filing to court;	49.95

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Invoice No. 328995 CLIENT GMAC ResCap
 MATTER Moss, Alan

Page 3

Reply in Support of Motion to Compel
 Deposition 08/28/12

TOTAL COSTS & EXPENSES

\$127.95

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	8.80	\$1,148.40
L120 Analysis/Strategy	1.20	\$334.80
L210 Pleadings	19.50	\$5,440.50
L310 Written Discovery	16.80	\$4,687.20
L330 Depositions	14.20	\$3,961.80
TOTAL	60.50	\$15,572.70

Timekeeper	Position	Hours	Rate	Value
Kouvabina, Elena	EKK Associate	50.50	279.00	\$14,089.50
Buell, Edward	ERB Associate	1.20	279.00	\$334.80
Webb, Gilla	GSW Paralegal	8.80	130.50	\$1,148.40
Total		60.50		\$15,572.70

PRIOR FEES \$133,175.28

PRIOR COSTS & EXPENSES \$2,395.98

FEES	\$15,572.70
COSTS & EXPENSES	\$127.95
TOTAL THIS INVOICE	\$15,700.65

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328996 JBS

October 9, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0452 Washington, Many
C/M# 699353

TOTAL AMOUNT DUE \$316.80

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328996 JBS

October 9, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0452 Washington, Manya
C/M# 699353

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	08/05/12	Attention to status and strategy and communications with client re same. L120	0.10	279.00	27.90
MEH	08/05/12	Calculate/calendar briefing schedule re: L510 bankruptcy stay order issued by appellate court.	0.20	261.00	52.20
MEH	08/06/12	Draft email to client (C. DiCicco) L510 enclosing order staying appeal.	0.30	261.00	78.30
MEH	08/27/12	Review case file for upcoming L510 deadlines and to determine status of bankruptcy stay.	0.30	261.00	78.30
ERB	09/04/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
MEH	09/29/12	Monitor docket re: upcoming deadlines L510 for bankruptcy status update.	0.20	261.00	52.20
		TOTAL	1.20		\$316.80

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$55.80
L510 Appellate Motions & Submission	1.00	\$261.00
TOTAL	1.20	\$316.80

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.20	279.00	\$55.80
Holt, M. Elizabeth	MEH Associate	1.00	261.00	\$261.00

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328996	CLIENT	GMAC ResCap	Page	2
	MATTER	Washington, Manya		

Total	1.20	\$316.80
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PRIOR FEES	\$17,603.10
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PRIOR COSTS & EXPENSES	\$2,353.91
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	FEES	\$316.80
TOTAL THIS INVOICE		\$316.80

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328997 JBS

October 9, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0512 Mangan, Andrea
C/M# 701217

TOTAL AMOUNT DUE \$5,982.35

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TAX ID 94-2774518

Invoice No. 328997 JBS

October 9, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 0512 Mangan, Andrea
 C/M# 701217

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	09/04/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
MEG	09/04/12	Telephone call with plaintiff's counsel L310 regarding discovery meet and confer efforts.	0.20	261.00	52.20
MEG	09/04/12	Correspondence to plaintiff's counsel L310 regarding discovery responses from MERS.	0.20	261.00	52.20
MEG	09/04/12	Review and analysis of discovery L310 responses from co-defendant; strategize regarding MERS revised responses.	1.80	261.00	469.80
MEG	09/05/12	Correspondence to and from plaintiff's L310 counsel regarding discovery.	0.30	261.00	78.30
MEG	09/10/12	Correspondence to and from plaintiff's L310 counsel regarding discovery responses and meet and confer.	0.50	261.00	130.50
MEG	09/19/12	Research case law regarding successive L240 demurrers where previously overruled.	0.80	261.00	208.80
MEG	09/19/12	Draft demurrer to complaint and L240 supporting documents and exhibits.	7.30	261.00	1,905.30
MEG	09/21/12	Draft responses to requests for L320 production of documents as to MERS.	2.10	261.00	548.10
MEG	09/21/12	Draft responses to requests for L310 admission as to MERS.	3.60	261.00	939.60
MEG	09/24/12	Draft responses to special L310 interrogatories as to MERS.	2.20	261.00	574.20
MEG	09/24/12	Draft responses to form interrogatories L310 as to MERS.	3.70	261.00	965.70
TOTAL			22.80		\$5,952.60

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TAX ID 94-2774518

Invoice No. 328997 CLIENT GMAC ResCap
 MATTER Mangan, Andrea

Page 2

COSTS & EXPENSES

09/14/12 First Legal Network, LLC; Transmittal of filing 29.75
 to court; SFSC- San Francisco 8/15/12
TOTAL COSTS & EXPENSES \$29.75

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L240 Dispositive Motions	8.10	\$2,114.10
L310 Written Discovery	12.50	\$3,262.50
L320 Document Production	2.10	\$548.10
TOTAL	22.80	\$5,952.60

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Gruber, Megan	MEG Associate	22.70	261.00	\$5,924.70
Total		22.80		\$5,952.60

PRIOR FEES \$35,885.70
 PRIOR COSTS & EXPENSES \$1,752.72

FEES	\$5,952.60
COSTS & EXPENSES	\$29.75
TOTAL THIS INVOICE	\$5,982.35

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328998 JBS

October 9, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0572 Laughlin, Charles v. Homecomings Financial, LLC
GMAC Matter No.: 702852

TOTAL AMOUNT DUE \$220.95

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Invoice No. 328998 JBS

October 9, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0572 Laughlin, Charles v. Homecomings Financial, LLC
GMAC Matter No.: 702852

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	09/03/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
AAG	09/04/12	Communicate with client regarding L190 letter to plaintiff's attorney.	0.20	238.50	47.70
AAG	09/07/12	Update client regarding offer letter L160 from GMAC, and communicate with plaintiff's attorney regarding same.	0.40	238.50	95.40
TOTAL			0.70		\$171.00

COSTS & EXPENSES

09/11/12 One Legal, Inc.; Transmittal of filing to court; Case Management Statement, Responsive Papers to OSC 08/15/12 49.95

TOTAL COSTS & EXPENSES \$49.95

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L160 Settlement/Non-Binding ADR	0.40	\$95.40
L190 Other Case Assessment	0.20	\$47.70
TOTAL	0.70	\$171.00

Timekeeper	Position	Hours	Rate	Value
Givental, Alisa	AAG Associate	0.60	238.50	\$143.10
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Total		0.70		\$171.00

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TAX ID 94-2774518

Invoice No. 328998	CLIENT	GMAC ResCap	Page	2
	MATTER	Laughlin, Charles		

PRIOR FEES	\$16,214.40
PRIOR COSTS & EXPENSES	\$2,594.23

FEES	\$171.00
COSTS & EXPENSES	\$49.95
TOTAL THIS INVOICE	\$220.95

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TAX ID 94-2774518

Invoice No. 328999 JBS

October 9, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT	19000	GMAC ResCap
MATTER	0652	Rodriguez, Luis
		C/M# 700059

TOTAL AMOUNT DUE \$293.87

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 (415) 398-3344

TAX ID 94-2774518

Invoice No. 328999 JBS

October 9, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0652 Rodriguez, Luis
 C/M# 700059

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	08/05/12	Attention to status and strategy and L120 communications with client re same.	0.10	279.00	27.90
DJR	08/09/12	Review email from J. Stein re status of L160 settlement, email to T. Buell re same	0.20	247.50	49.50
DJR	08/21/12	Represent client at hearing on OSC re L230 status of bankruptcy, settlement and dismissal	0.70	247.50	173.25
ERB	09/03/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
		TOTAL	1.10		\$278.55

COSTS & EXPENSES

08/29/12	David Reed; Transportation Mileage and parking to Orange County Superior Court, Santa Ana Courthouse, to represent client at Further Order to Show Cause, 700 Civic Center Drive West, Santa Ana, CA 92701 19.5 Miles RT & 4.50 Parking 8/21/12	15.32
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TOTAL COSTS & EXPENSES

\$15.32

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$55.80
L160 Settlement/Non-Binding ADR	0.20	\$49.50
L230 Court Mandated Conferences	0.70	\$173.25
TOTAL	1.10	\$278.55

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TAX ID 94-2774518

Invoice No. 328999 CLIENT GMAC ResCap
 MATTER Rodriguez, Luis

Page 2

Timekeeper		Position	Hours	Rate	Value
Reed, David J.	DJR	Special Counsel	0.90	247.50	\$222.75
Buell, Edward	ERB	Associate	0.20	279.00	\$55.80
	Total		1.10		\$278.55

PRIOR FEES \$22,998.60

PRIOR COSTS & EXPENSES \$1,819.99

FEES	\$278.55
COSTS & EXPENSES	\$15.32
TOTAL THIS INVOICE	\$293.87

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A Professional Corporation
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TAX ID 94-2774518

Invoice No. 329000 JBS

October 9, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0810 Villanueva, Jun
GMAC No.: 710877

TOTAL AMOUNT DUE \$1,196.55

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Invoice No. 329000 JBS

October 9, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0810 Villanueva, Jun
GMAC No.: 710877

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	09/03/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
JHT	09/04/12	Revising and additional drafting of settlement agreement in order to incorporate bankruptcy terms and additional client requested revisions. L160	2.00	238.50	477.00
JHT	09/05/12	Drafted correspondence to Plaintiff's counsel regarding status of settlement agreement. L160	0.20	238.50	47.70
JHT	09/05/12	Drafted correspondence to client regarding proposed revisions to settlement agreement. L160	0.20	238.50	47.70
JHT	09/05/12	Telephone conference with Plaintiff's counsel in order to discuss how to proceed with imminent deadlines in light of pending settlement agreement. L160	0.20	238.50	47.70
JHT	09/05/12	Telephone conference with client regarding waiver language in settlement agreement and how to proceed with settlement negotiations with Plaintiff's counsel. L160	0.20	238.50	47.70
JHT	09/07/12	Receipt and review of Plaintiff's Notice of Settlement filed with the Court. L160	0.20	238.50	47.70
JHT	09/13/12	Drafted correspondence to client regarding status of case, including status of settlement negotiations, and next steps in case. L190	0.50	238.50	119.25
JHT	09/18/12	Corresponded with Plaintiff's counsel regarding the status of settlement agreement review. L160	0.20	238.50	47.70

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Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329000 CLIENT GMAC ResCap Page 2
MATTER Villanueva, Jun

JHT	09/19/12	Corresponded with Plaintiff's counsel regarding Plaintiff's proposed revisions to Settlement Agreement.	L160	0.40	238.50	95.40
JHT	09/24/12	Drafted correspondence to client regarding Plaintiff's proposed revisions to Settlement Agreement and opinion of those proposed revisions.	L160	0.50	238.50	119.25
JHT	09/24/12	Drafted correspondence to Plaintiff's counsel regarding substantiation of Second Promissory Note referenced in Settlement Agreement.	L160	0.30	238.50	71.55
TOTAL				5.00		\$1,196.55

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L160 Settlement/Non-Binding ADR	4.40	\$1,049.40
L190 Other Case Assessment	0.50	\$119.25
TOTAL	5.00	\$1,196.55

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Tuffaha, Joe	JHT Associate	4.90	238.50	\$1,168.65
Total		5.00		\$1,196.55

PRIOR FEES	\$39,580.65
PRIOR COSTS & EXPENSES	\$3,857.80

FEES	\$1,196.55
TOTAL THIS INVOICE	\$1,196.55

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TAX ID 94-2774518

Invoice No. 329001 JBS

October 9, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0829 Palmer, Sam
C/M# 711218

TOTAL AMOUNT DUE \$4,995.00

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TAX ID 94-2774518

Invoice No. 329001 JBS

October 9, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0829 Palmer, Sam
C/M# 711218

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	09/04/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
JDI	09/07/12	Draft Respondent's Brief and research L520 potential motion to consolidate appeals.	3.50	279.00	976.50
JDI	09/11/12	Review Palmer's Opening Brief. L520	1.30	279.00	362.70
JDI	09/12/12	Analyze potential motion to consolidate L510 related appeals.	1.80	279.00	502.20
JDI	09/13/12	Attempt to contact Palmer re L190 consolidating appeals.	0.40	279.00	111.60
JDI	09/14/12	Correspond with Palmer re L190 consolidating related appeals.	0.30	279.00	83.70
JDI	09/19/12	Review correspondence from Palmer L190 and correspond with co-respondents re consolidation of appeal.	0.20	279.00	55.80
JDI	09/20/12	Draft motion to consolidate appeals. L510	6.00	279.00	1,674.00
JTC	09/21/12	Review and revise motion to L250 consolidate.	0.40	490.50	196.20
JDI	09/21/12	Draft motion to consolidate appeals. L510	1.10	279.00	306.90
JDI	09/24/12	Complete motion to consolidate L510 appeals.	0.30	279.00	83.70
JDI	09/25/12	Correspond with co-respondents re L510 initial filing fee for motion to consolidate appeals.	0.20	279.00	55.80
JDI	09/26/12	Prepare court-ordered declaration re the L250 status of the appeal.	1.50	279.00	418.50
JDI	09/26/12	Correspond with counsel for L190 co-respondents re motion to consolidate appeals.	0.50	279.00	139.50
TOTAL			17.60		\$4,995.00

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Invoice No. 329001 CLIENT GMAC ResCap
MATTER Palmer, Sam

Page 2

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L190 Other Case Assessment	1.40	\$390.60
L250 Other Written Motions	1.90	\$614.70
L510 Appellate Motions & Submission	9.40	\$2,622.60
L520 Appellate Briefs	4.80	\$1,339.20
TOTAL	17.60	\$4,995.00

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Ives, Jon	JDI Associate	17.10	279.00	\$4,770.90
Chilton, Jan T.	JTC Member	0.40	490.50	\$196.20
Total		17.60		\$4,995.00

PRIOR FEES \$17,980.65
PRIOR COSTS & EXPENSES \$3,967.93

FEES	\$4,995.00
TOTAL THIS INVOICE	\$4,995.00

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One Embarcadero Center
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TAX ID 94-2774518

Invoice No. 329002 JBS

October 9, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0885 Haan, Chang and Sheng
C/M# 712557

TOTAL AMOUNT DUE \$242.10

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TAX ID 94-2774518

Invoice No. 329002 JBS

October 9, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0885 Haan, Chang and Sheng
C/M# 712557

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
MJN	08/29/12	Draft new proposed order and letter to L210 plaintiff and communicate internally regarding the same.	0.10	261.00	26.10
ERB	09/04/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
MJN	09/18/12	Draft proposed ruling and order and L210 letter to the court	0.50	261.00	130.50
MTM	09/18/12	Attention to proposed order of L210 dismissal and judgment.	0.10	288.00	28.80
MTM	09/28/12	Attend to Notices of Entry of Order L210	0.10	288.00	28.80
		TOTAL	0.90		\$242.10

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L210 Pleadings	0.80	\$214.20
TOTAL	0.90	\$242.10

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Nelson, Michele	MJN Special Counsel	0.60	261.00	\$156.60
McGuinness, Michelle	MTM Associate	0.20	288.00	\$57.60
Total		0.90		\$242.10

PRIOR FEES \$31,983.75

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Invoice No. 329002 CLIENT GMAC ResCap Page 2

MATTER Haan, Chang & Sheng

PRIOR COSTS & EXPENSES \$2,587.30

FEES \$242.10
TOTAL THIS INVOICE \$242.10

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TAX ID 94-2774518

Invoice No. 329003 JBS

October 9, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0933 Valenzuela, Alexander
C/M# 713796

TOTAL AMOUNT DUE \$498.60

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Invoice No. 329003 JBS

October 9, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 0933 Valenzuela, Alexander
 C/M# 713796

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	09/04/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
PG	09/04/12	Telephone call with Plaintiff re: case L240 has been dismissed.	0.20	247.50	49.50
RMI	09/20/12	Conference with P.Grammatico re case L120 history and transfer status. Review and analyze case file re strategy and handling of matter. Call to court re dismissal.	0.70	247.50	173.25
RMI	09/24/12	Attention to docket re entry of L120 judgment. Call to clerk re status of proposed judgment.	0.30	247.50	74.25
RMI	09/26/12	Call to court clerk re status of L120 judgment. Attention to docket re status of judgment.	0.20	247.50	49.50
RMI	09/28/12	Attention to docket re order re L160 dismissal. Call to clerk re conformed order.	0.30	247.50	74.25
		TOTAL	1.80		\$448.65

COSTS & EXPENSES

09/18/12 One Legal, Inc.; Transmittal of filing to court; Judgment 08/28/12 49.95

TOTAL COSTS & EXPENSES \$49.95

BILLING SUMMARY

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Invoice No. 329003 CLIENT GMAC ResCap
MATTER Valenzuela, Alexander

Page 2

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.30	\$324.90
L160 Settlement/Non-Binding ADR	0.30	\$74.25
L240 Dispositive Motions	0.20	\$49.50
TOTAL	1.80	\$448.65

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Grammatico, Paul	PG Associate	0.20	247.50	\$49.50
Ito, Ryan	RMI Associate	1.50	247.50	\$371.25
Total		1.80		\$448.65

PRIOR FEES \$9,568.80
PRIOR COSTS & EXPENSES \$2,599.06

FEES	\$448.65
COSTS & EXPENSES	\$49.95
TOTAL THIS INVOICE	\$498.60

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San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 329004 JBS

October 9, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0943 Quijada, Monica
GMAC Matter No.: 714330

TOTAL AMOUNT DUE \$784.30

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TAX ID 94-2774518

Invoice No. 329004 JBS

October 9, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0943 Quijada, Monica
GMAC Matter No.: 714330

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	09/04/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
YS	09/04/12	Draft update regarding status of the L190 case	0.10	238.50	23.85
YS	09/06/12	Receipt, review and analysis of the L120 plaintiff's case management statement in light of the pending case management conference hearing	0.10	238.50	23.85
YS	09/10/12	Attend hearing on clients' demurrer to L450 plaintiff's third amended complaint and determine how to proceed based on the Court's ruling	1.50	238.50	357.75
YS	09/10/12	Draft notice of ruling on clients' L210 demurrer to plaintiff's third amended complaint	0.30	238.50	71.55
YS	09/10/12	Draft clients' judgment of dismissal of L210 the case with prejudice in light of the demurrer being sustained without leave to amend	0.30	238.50	71.55
YS	09/10/12	Draft correspondence to client L190 regarding the demurrer being sustained without leave to amend and amount of time for plaintiff to notice an appeal	0.30	238.50	71.55
YS	09/12/12	Receipt, review and analysis of the L120 Court's Minute Order on clients' demurrer to plaintiff's amended complaint	0.10	238.50	23.85
YS	09/12/12	Draft correspondence to K. Lee L190 regarding the Court sustaining MERS' demurrer without leave to amend	0.20	238.50	47.70

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Invoice No. 329004 CLIENT GMAC ResCap Page 2
 MATTER Quijada, Monica

TOTAL **3.00** **\$719.55**

COSTS & EXPENSES

09/26/12 First Legal Network, LLC; Transmittal of filing 64.75
 to court; San Bernardino County Court San
 Bernardino, CA 09/10/12

TOTAL COSTS & EXPENSES **\$64.75**

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$75.60
L190 Other Case Assessment	0.60	\$143.10
L210 Pleadings	0.60	\$143.10
L450 Trial and Hearing Attendance	1.50	\$357.75
TOTAL	3.00	\$719.55

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Shaham, Yaron	YS Special Counsel	2.90	238.50	\$691.65
Total		3.00		\$719.55

PRIOR FEES \$20,865.60
 PRIOR COSTS & EXPENSES \$2,716.02

FEES	\$719.55
COSTS & EXPENSES	\$64.75
TOTAL THIS INVOICE	\$784.30

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TAX ID 94-2774518

Invoice No. 329005 JBS

October 9, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0968 Solano, Julie
GMAC Matter No.: 714697

TOTAL AMOUNT DUE \$887.40

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Invoice No. 329005 JBS

October 9, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0968 Solano, Julie
GMAC Matter No.: 714697

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
DPB	08/09/12	Prepare timeline of events and gather documents pertinent to claims, for client's review. L120	2.20	288.00	633.60
ERB	09/03/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
DPB	09/19/12	E-mail to E.Buell regarding bankruptcy. L120	0.10	288.00	28.80
ERB	09/24/12	Review and analysis of Plaintiff's Notice of Relief from Automatic Stay. L120	0.50	279.00	139.50
DPB	09/24/12	Review plaintiff's notice of lifting of bankruptcy stay and request for scheduling conference. L250	0.20	288.00	57.60
TOTAL			3.10		\$887.40

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	2.90	\$829.80
L250 Other Written Motions	0.20	\$57.60
TOTAL	3.10	\$887.40

Timekeeper	Position	Hours	Rate	Value
Babcock, Daska	DPB Special Counsel	2.50	288.00	\$720.00
Buell, Edward	ERB Associate	0.60	279.00	\$167.40
Total		3.10		\$887.40

PRIOR FEES \$48,997.80

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Invoice No. 329005 CLIENT GMAC ResCap
MATTER Solano, Julie

Page 2

PRIOR COSTS & EXPENSES \$4,663.20

FEES \$887.40
TOTAL THIS INVOICE \$887.40

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TAX ID 94-2774518

Invoice No. 329006 JBS

October 9, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1016 Lin, Stephen and Evelyn
GMAC Matter No.: 717087

TOTAL AMOUNT DUE \$229.50

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Invoice No. 329006 JBS

October 9, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1016 Lin, Stephen and Evelyn
GMAC Matter No.: 717087

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	09/04/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
ACS	09/18/12	Analyze order from court of appeal re: L190 bankruptcy stay / oral argument, email update to client re: same	0.30	288.00	86.40
ACS	09/28/12	Prepare status update re: bankruptcy for L510 court of appeal	0.40	288.00	115.20
		TOTAL	0.80		\$229.50

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L190 Other Case Assessment	0.30	\$86.40
L510 Appellate Motions & Submission	0.40	\$115.20
TOTAL	0.80	\$229.50

Timekeeper	Position	Hours	Rate	Value
Sears, Alex	ACS Associate	0.70	288.00	\$201.60
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Total		0.80		\$229.50

PRIOR FEES \$20,448.00
PRIOR COSTS & EXPENSES \$2,412.32

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Invoice No. 329006 CLIENT GMAC ResCap
MATTER Lin, Stephen & Evelyn

Page 2

FEES	\$229.50
TOTAL THIS INVOICE	\$229.50

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One Embarcadero Center
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TAX ID 94-2774518

Invoice No. 329007 JBS

October 9, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1106 Villicana, Jose M.
GMAC Matter No.: 720505

TOTAL AMOUNT DUE \$528.75

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Invoice No. 329007 JBS

October 9, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1106 Villicana, Jose M.
 GMAC Matter No.: 720505

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	09/04/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
MGC	09/19/12	Draft declaration in support of motion L250 to dissolve preliminary injunction.	1.80	238.50	429.30
MGC	09/26/12	Review discovery. L310	0.30	238.50	71.55
		TOTAL	2.20		\$528.75

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L250 Other Written Motions	1.80	\$429.30
L310 Written Discovery	0.30	\$71.55
TOTAL	2.20	\$528.75

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Cross, Michael	MGC Associate	2.10	238.50	\$500.85
Total		2.20		\$528.75

PRIOR FEES \$19,947.15

PRIOR COSTS & EXPENSES \$1,903.37

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TAX ID 94-2774518

Invoice No.	329007	CLIENT	GMAC ResCap	Page	2
		MATTER	Villicana, Jose M.		

FEES	\$528.75
TOTAL THIS INVOICE	\$528.75

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Invoice No. 329008 JBS

October 9, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1156 Suckow, Jeffrey
GMAC Matter No.: 722444

TOTAL AMOUNT DUE \$457.95

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1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1156 Suckow, Jeffrey
GMAC Matter No.: 722444

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	09/03/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
IJD	09/04/12	Review and reply to email from MERS' L120 counsel, K. Lee, regarding status of case.	0.20	238.50	47.70
IJD	09/04/12	Prepare email to client J. Holtgren L120 regarding outcome of plaintiff's ex parte application for a TRO and OSC re: preliminary injunction.	0.20	238.50	47.70
IJD	09/19/12	Prepare email to client J. Holtgren L120 regarding vacating of temporary restraining order due to plaintiff's non-compliance with bond payment.	0.20	238.50	47.70
IJD	09/19/12	Prepare email to counsel for MERS, K. Lee, regarding vacating of temporary restraining order due to plaintiff's non-compliance with bond payment.	0.20	238.50	47.70
TOTAL			0.90		\$218.70

COSTS & EXPENSES

09/05/12	CourtCall, LLC; CourtCall - Conference Service; 09/04/12	78.00
09/12/12	CourtCall, LLC; CourtCall - Conference Service; 10/10/12	78.00
09/14/12	First Legal Network, LLC; Transmittal of filing to court; SJMC- Stockton 8/28/12	83.25

TOTAL COSTS & EXPENSES

\$239.25

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(415) 398-3344

TAX ID 94-2774518

Invoice No. 329008 CLIENT GMAC ResCap
MATTER Suckow, Jeffrey

Page 2

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.90	\$218.70
TOTAL	0.90	\$218.70

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Da Cunha, Ian	IJD Associate	0.80	238.50	\$190.80
Total		0.90		\$218.70

PRIOR FEES	\$11,568.60
PRIOR COSTS & EXPENSES	\$2,483.79

FEES	\$218.70
COSTS & EXPENSES	\$239.25
TOTAL THIS INVOICE	\$457.95

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329009 JBS

October 9, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1218 Flores, Panfilo and Irene
GMAC Matter No.: 725898

TOTAL AMOUNT DUE \$530.10

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Invoice No. 329009 JBS

October 9, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1218 Flores, Panfilo and Irene
GMAC Matter No.: 725898

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	09/03/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
JDI	09/11/12	Follow up with plaintiffs' counsel re L160 dates for mediation.	0.20	279.00	55.80
JDI	09/19/12	Attempt to arrange dates for mediation. L160	0.30	279.00	83.70
JDI	09/26/12	Arrange date for mediation and draft L160 multiple emails to mediator and plaintiffs' counsel re same.	1.30	279.00	362.70
		TOTAL	1.90		\$530.10

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L160 Settlement/Non-Binding ADR	1.80	\$502.20
TOTAL	1.90	\$530.10

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Ives, Jon	JDI Associate	1.80	279.00	\$502.20
Total		1.90		\$530.10

PRIOR FEES	\$8,814.15
PRIOR COSTS & EXPENSES	\$179.68

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Invoice No. 329009 CLIENT GMAC ResCap
MATTER Flores, Panfilo & Irene

Page 2

FEES	\$530.10
TOTAL THIS INVOICE	\$530.10

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TAX ID 94-2774518

Invoice No. 329011 JBS

October 9, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1242 Fetty, Frederick and Susan
GMAC Matter No.: 726842

TOTAL AMOUNT DUE \$2,404.55

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TAX ID 94-2774518

Invoice No. 329011 JBS

October 9, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1242 Fetty, Frederick and Susan
 GMAC Matter No.: 726842

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994

09/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	09/04/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
MGC	09/12/12	Draft demurrer to complaint for L240 Deutsche Bank.	6.80	238.50	1,621.80
ERB	09/25/12	Communications with client re status of L120 matter and status of default.	0.30	279.00	83.70
MGC	09/25/12	Discuss settlement options with L160 plaintiffs' counsel.	0.30	238.50	71.55
MGC	09/25/12	Strategize re: settlement options. L160	0.20	238.50	47.70
MGC	09/26/12	Call with plaintiffs' counsel. L210	0.60	238.50	143.10
ERB	09/28/12	Analysis of exposure and liability and L120 strategize re potential resolution options and strategy for disposition of action based on remaining claims and information received from Plaintiff's.	0.70	279.00	195.30
TOTAL			9.00		\$2,191.05

COSTS & EXPENSES

09/05/12	CourtCall, LLC; CourtCall - Conference Service; 09/14/12	78.00
09/12/12	CourtCall, LLC; CourtCall - Conference Service; 02/13/13	78.00
09/14/12	First Legal Network, LLC; Transmittal of filing to court; Napa County Superior Court 8/31/12	57.50
TOTAL COSTS & EXPENSES		\$213.50

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Invoice No. 329011 CLIENT GMAC ResCap
MATTER Fetty, Frederick & Susan

Page 2

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.10	\$306.90
L160 Settlement/Non-Binding ADR	0.50	\$119.25
L210 Pleadings	0.60	\$143.10
L240 Dispositive Motions	6.80	\$1,621.80
TOTAL	9.00	\$2,191.05

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	1.10	279.00	\$306.90
Cross, Michael	MGC Associate	7.90	238.50	\$1,884.15
Total		9.00		\$2,191.05

PRIOR FEES	\$8,603.55
PRIOR COSTS & EXPENSES	\$82.64

FEES	\$2,191.05
COSTS & EXPENSES	\$213.50
TOTAL THIS INVOICE	\$2,404.55

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329014 JBS

October 9, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1256 Teang, Srey (Meas)
GMAC Matter No.: 725847

TOTAL AMOUNT DUE \$1,344.60

***** REMITTANCE COPY *****

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TAX ID 94-2774518

Invoice No. 329014 JBS

October 9, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1256 Teang, Srey (Meas)
GMAC Matter No.: 725847

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	09/03/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
ERB	09/25/12	Communications with client re status L120 and strategy.	0.20	279.00	55.80
ERB	09/27/12	Review and revise Motion to Dismiss. L210	0.90	279.00	251.10
EMR	09/27/12	Prepare notice of motion and motion to L240 dismiss.	0.30	306.00	91.80
EMR	09/27/12	Prepare memorandum of points and L240 authorities in support of motion to dismiss.	2.90	306.00	887.40
EMR	09/28/12	Corrsepondence with J. Hoy re L240 revisions to deed of trust.	0.10	306.00	30.60
TOTAL			4.50		\$1,344.60

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$83.70
L210 Pleadings	0.90	\$251.10
L240 Dispositive Motions	3.30	\$1,009.80
TOTAL	4.50	\$1,344.60

Timekeeper	Position	Hours	Rate	Value
Roman, Eleanor	EMR Special Counsel	3.30	306.00	\$1,009.80
Buell, Edward	ERB Associate	1.20	279.00	\$334.80
Total		4.50		\$1,344.60

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Invoice No. 329014	CLIENT	GMAC ResCap	Page	2
	MATTER	Teang, Srey (Meas)		

PRIOR FEES	\$13,522.50		
		FEES	\$1,344.60
		TOTAL THIS INVOICE	\$1,344.60

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TAX ID 94-2774518

Invoice No. 329017 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1268 Albery, Kenneth and Sheila
GMAC Matter No.: 728382
Time and expenses must be split between Ally and Rescap

TOTAL AMOUNT DUE \$1,818.75

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Invoice No. 329017 JBS

October 15, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1268 Albery, Kenneth and Sheila
 GMAC Matter No.: 728382
 Time and expenses must be split between Ally and Rescap

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	08/06/12	Attention to status and strategy and communications with client re same. L120	0.10	279.00	27.90
EXM	08/20/12	Review plaintiffs' opposition to demurrer (.4); draft reply to opposition; review Placer county local rules re submission of untimely pleadings L210	4.00	279.00	1,116.00
ERB	08/22/12	Attention to tentative ruling re demurrer. L210	0.20	279.00	55.80
EXM	08/22/12	Check the court's website for tentative ruling L210	0.30	279.00	83.70
EXM	08/22/12	Review tentative; calculate deadline to file amended complaint; communications with client re the same L210	0.60	279.00	167.40
EXM	08/27/12	Prepare and file case management statement L210	0.20	279.00	55.80
ERB	09/03/12	Communications with client re status of matter. L120	0.10	279.00	27.90
EXM	09/06/12	Follow up with the court re first amended complaint L210	0.20	279.00	55.80
EXM	09/24/12	Prepare and file case management statement L230	0.30	279.00	83.70
TOTAL			6.00		\$1,674.00

COSTS & EXPENSES

07/27/12 First Legal Network, LLC; Transmittal of filing to court; Placer Superior Court Roseville, CA 48.25
 07/12/12

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TAX ID 94-2774518

Invoice No. 329017 CLIENT GMAC ResCap Page 2
MATTER Albery, Kenneth & Sheila

09/14/12	First Legal Network, LLC; Transmittal of filing to court; Placer Superior Court, Roseville, Ca. 8/21/12	48.25
09/14/12	First Legal Network, LLC; Transmittal of filing to court; Placer Superior Court, Roseville 8/27/12	48.25
TOTAL COSTS & EXPENSES		\$144.75

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$55.80
L210 Pleadings	5.50	\$1,534.50
L230 Court Mandated Conferences	0.30	\$83.70
TOTAL	6.00	\$1,674.00

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.40	279.00	\$111.60
Manukyan, Evelina	EXM Associate	5.60	279.00	\$1,562.40
Total		6.00		\$1,674.00

PRIOR FEES	\$10,053.00
PRIOR COSTS & EXPENSES	\$1,703.74

FEES	\$1,674.00
COSTS & EXPENSES	\$144.75
TOTAL THIS INVOICE	\$1,818.75

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TAX ID 94-2774518

Invoice No. 329019 JBS

October 9, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1276 Robinson, Tena
GMAC Matter No.: 728564

TOTAL AMOUNT DUE \$418.50

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Invoice No. 329019 JBS

October 9, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1276 Robinson, Tena
GMAC Matter No.: 728564

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	09/03/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
EXM	09/12/12	Draft notice of entry of order; L210 communications re the same	0.40	279.00	111.60
EXM	09/17/12	Review client communications re L160 modification approval; communications with client re the same; communications with opposing counsel re the same	1.00	279.00	279.00
		TOTAL	1.50		\$418.50

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L160 Settlement/Non-Binding ADR	1.00	\$279.00
L210 Pleadings	0.40	\$111.60
TOTAL	1.50	\$418.50

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Manukyan, Evelina	EXM Associate	1.40	279.00	\$390.60
Total		1.50		\$418.50

PRIOR FEES \$6,705.90
PRIOR COSTS & EXPENSES \$1,468.19

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Invoice No. 329019 CLIENT GMAC ResCap
MATTER Robinson, Tena

Page 2

FEES	<u>\$418.50</u>
TOTAL THIS INVOICE	\$418.50

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TAX ID 94-2774518

Invoice No. 329020 JBS

October 9, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1284 Liu, Ceeou Ju
GMAC Matter No.: 728686

TOTAL AMOUNT DUE \$981.90

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TAX ID 94-2774518

Invoice No. 329020 JBS

October 9, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1284 Liu, Ceeou Ju
 GMAC Matter No.: 728686

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	09/03/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
AAG	09/05/12	Communicate with client regarding L210 amendment to complaint.	0.50	238.50	119.25
AAG	09/10/12	Communicate with client regarding L210 filing demurrer to plaintiff's complaint.	0.20	238.50	47.70
AAG	09/10/12	Draft memorandum of points and L210 authorities in support of demurrer.	3.30	238.50	787.05
TOTAL			4.10		\$981.90

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L210 Pleadings	4.00	\$954.00
TOTAL	4.10	\$981.90

Timekeeper	Position	Hours	Rate	Value
Givental, Alisa	AAG Associate	4.00	238.50	\$954.00
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Total		4.10		\$981.90

PRIOR FEES	\$2,943.45
PRIOR COSTS & EXPENSES	\$611.40

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Invoice No. 329020 CLIENT GMAC ResCap
MATTER Liu, Ceeou Ju

Page 2

FEES	<u>\$981.90</u>
TOTAL THIS INVOICE	\$981.90

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One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 329022 JBS

October 9, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1321 Martinez, Guadalupe
GMAC Matter No.: 730067

TOTAL AMOUNT DUE \$1,546.49

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TAX ID 94-2774518

Invoice No. 329022 JBS

October 9, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1321 Martinez, Guadalupe
GMAC Matter No.: 730067

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	08/06/12	Attention to status and strategy and communications with client re same. L120	0.10	279.00	27.90
MKK	08/21/12	Leave voicemail for opposing counsel regarding service of complaint and response deadline (.1); Email opposing counsel regarding service of complaint and response deadline (.1); Phone call with opposing counsel regarding service of complaint and response deadline (.1). L210	0.30	225.00	67.50
KPL	08/27/12	Prepare title chronology for property listed on complaint. L110	1.50	76.50	114.75
ERB	09/03/12	Communications with client re status of L120 matter. L120	0.10	279.00	27.90
ERB	09/04/12	Communications with client re service of complaint and tender issues. L120	0.20	279.00	55.80
MKK	09/14/12	Review complaint and title chronology in preparation of drafting demurrer. L210	1.10	225.00	247.50
MKK	09/14/12	Legal research regarding effect of foreclosure sale on causes of action in demurrer. L210	0.80	225.00	180.00
MKK	09/17/12	Draft and revise demurrer. L210	2.20	225.00	495.00
MKK	09/20/12	Review and revise demurrer. L210	0.50	225.00	112.50
MKK	09/20/12	Communication with client regarding service upon US Bank. L210	0.10	225.00	22.50
MKK	09/25/12	Draft case management conference statement. L210	0.50	225.00	112.50
TOTAL			7.40		\$1,463.85

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TAX ID 94-2774518

Invoice No. 329022 CLIENT GMAC ResCap
MATTER Martinez, Guadalupe

Page 2

COSTS & EXPENSES

09/06/12 Cardmember Service/Bank One (Acct #2707); 82.64
Data Search; 32987 Pulaski Drive Alameda,
CA 08/24/12
TOTAL COSTS & EXPENSES \$82.64

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.50	\$114.75
L120 Analysis/Strategy	0.40	\$111.60
L210 Pleadings	5.50	\$1,237.50
TOTAL	7.40	\$1,463.85

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.40	279.00	\$111.60
Lee, Kristina	KPL Legal Assistant	1.50	76.50	\$114.75
Kamka, Mary Kate	MKK Special Counsel	5.50	225.00	\$1,237.50
Total		7.40		\$1,463.85

PRIOR FEES \$459.45

FEES	\$1,463.85
COSTS & EXPENSES	\$82.64
TOTAL THIS INVOICE	\$1,546.49

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(415) 398-3344

TAX ID 94-2774518

Invoice No. 329023 JBS

October 9, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1350 Teang, Srey
GMAC Matter No.: 731340

TOTAL AMOUNT DUE \$3,046.00

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Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 329023 JBS

October 9, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1350 Teang, Srey
 GMAC Matter No.: 731340

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
EMR	09/14/12	Prepare reply memorandum of points and authorities in support of motion to dismiss plaintiff's complaint or alternatively to transfer venue. L240	2.40	306.00	734.40
EMR	09/17/12	Prepare reply memorandum of points and authorities in support of motion to dismiss plaintiff's complaint or alternatively to transfer venue. L240	4.30	306.00	1,315.80
EMR	09/17/12	Review court's scheduling order; attention to deadlines. L230	0.30	306.00	91.80
ERB	09/20/12	Attention to upcoming hearing on Motion to Dismiss and potential disposition of action. L210	0.30	279.00	83.70
ERB	09/28/12	Review and revise notice of bankruptcy. L250	0.40	279.00	111.60
EMR	09/28/12	Prepare for hearing on Motion to Dismiss or alternatively, to transfer venue. L240	0.90	306.00	275.40
EMR	09/28/12	Prepare notice of stay. L210	0.80	306.00	244.80
EMR	09/28/12	E-mail to J. Hoy re notice of stay. L210	0.10	306.00	30.60
EMR	09/28/12	Revise memorandum of points and authorities in support of motion to dismiss. L240	0.20	306.00	61.20
		TOTAL	9.70		\$2,949.30

COSTS & EXPENSES

09/13/12 Nationwide Legal Express, LLC; Court Services; USDC/Central District, Los Angeles 96.70

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Invoice No. 329023 CLIENT GMAC ResCap
 MATTER Teang, Srey

Page 2

8/24/12

TOTAL COSTS & EXPENSES

\$96.70

BILLING SUMMARY

Task Code and Description	Hours	Amount
L210 Pleadings	1.20	\$359.10
L230 Court Mandated Conferences	0.30	\$91.80
L240 Dispositive Motions	7.80	\$2,386.80
L250 Other Written Motions	0.40	\$111.60
TOTAL	9.70	\$2,949.30

Timekeeper	Position	Hours	Rate	Value
Roman, Eleanor	EMR Special Counsel	9.00	306.00	\$2,754.00
Buell, Edward	ERB Associate	0.70	279.00	\$195.30
Total		9.70		\$2,949.30

PRIOR FEES

\$5,821.65

FEES	\$2,949.30
COSTS & EXPENSES	\$96.70
TOTAL THIS INVOICE	\$3,046.00

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329025 JBS

October 9, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1353 Robles, Francisco
GMAC Matter No.: 731391

TOTAL AMOUNT DUE \$1,819.19

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Invoice No. 329025 JBS

October 9, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1353 Robles, Francisco
GMAC Matter No.: 731391

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
MKK	09/10/12	Review complaint and title chronology L110 in preparation of drafting email regarding initial case analysis to client.	1.20	225.00	270.00
MKK	09/10/12	Communication with client regarding L110 initial case analysis to client.	0.30	225.00	67.50
MKK	09/13/12	Draft demurrer. L210	1.90	225.00	427.50
MKK	09/13/12	Legal research regarding recorded loan L210 modification agreements in preparation of drafting demurrer.	0.80	225.00	180.00
ERB	09/17/12	Review and revise demurrer. L210	1.00	279.00	279.00
MKK	09/17/12	Review and revise demurrer. L210	0.70	225.00	157.50
MKK	09/18/12	Draft request for judicial notice. L210	0.40	225.00	90.00
MKK	09/20/12	Review and revise demurrer. L210	1.20	225.00	270.00
		TOTAL	7.50		\$1,741.50

COSTS & EXPENSES

09/06/12 Cardmember Service/Bank One (Acct #2707);
Data Search; 2048 Starling Way Solano, CA
94533 08/24/12 77.69

TOTAL COSTS & EXPENSES

\$77.69

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.50	\$337.50
L210 Pleadings	6.00	\$1,404.00
TOTAL	7.50	\$1,741.50

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Invoice No. 329025 CLIENT GMAC ResCap Page 2
MATTER Robles, Francisco

Timekeeper		Position	Hours	Rate	Value
Buell, Edward	ERB	Associate	1.00	279.00	\$279.00
Kamka, Mary Kate	MKK	Special Counsel	6.50	225.00	\$1,462.50
	Total		7.50		\$1,741.50

PRIOR FEES	\$580.95	
	FEEs	\$1,741.50
	COSTS & EXPENSES	\$77.69
	TOTAL THIS INVOICE	\$1,819.19

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One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 329026 JBS

October 9, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1369 Volz, Marc and Laura
GMAC Matter No.: 731849

TOTAL AMOUNT DUE \$3,839.85

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TAX ID 94-2774518

Invoice No. 329026 JBS

October 9, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1369 Volz, Marc and Laura
 GMAC Matter No.: 731849

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
HRJ	09/13/12	Review and analyze complaint, application for preliminary injunction, temporary restraining order and supporting documents re preparation of recommendation. L210	2.50	306.00	765.00
HRJ	09/13/12	Draft recommendation to client. L120	0.60	306.00	183.60
HRJ	09/16/12	Draft notice of removal. L210	3.90	306.00	1,193.40
HRJ	09/16/12	Draft notice of removal for filing in state court. L210	0.30	306.00	91.80
HRJ	09/17/12	Revise notice of removal. L210	0.60	306.00	183.60
HRJ	09/17/12	Review and analyze notice of removal for state court filing. L210	0.20	306.00	61.20
HRJ	09/17/12	Review and analyze pleadings filed in state court re notice of removal. L210	0.50	306.00	153.00
HRJ	09/17/12	Review and analyze documents in support of notice of removal. L210	0.20	306.00	61.20
HRJ	09/19/12	Review and analyze issues re hearing re motion for preliminary injunction. L110	0.20	306.00	61.20
HRJ	09/21/12	Review and analyze issues re title documents. L110	0.20	306.00	61.20
HRJ	09/21/12	Review and analyze pretrial orders. L120	0.50	306.00	153.00
HRJ	09/24/12	Telephone conference with plaintiff's counsel re case status. L110	0.30	306.00	91.80
HRJ	09/25/12	Review and analyze complaint re preparation of notice of bankruptcy. L110	0.50	306.00	153.00
HRJ	09/25/12	Draft notice of bankruptcy. L210	0.80	306.00	244.80
ERB	09/25/12	Review and revise notice of bankruptcy and accompanying cover letter. L250	0.40	279.00	111.60
HRJ	09/26/12	Review and analyze title history re preparation of motion to dismiss L110	0.50	306.00	153.00

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TAX ID 94-2774518

Invoice No. 329026 CLIENT GMAC ResCap Page 2
MATTER Volz, Marc & Laura

CHR	09/26/12	FNMA. Conduct Title Search and Prepare Property Profile.	L190	0.90	130.50	117.45
TOTAL				13.10		\$3,839.85

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.70	\$520.20
L120 Analysis/Strategy	1.10	\$336.60
L190 Other Case Assessment	0.90	\$117.45
L210 Pleadings	9.00	\$2,754.00
L250 Other Written Motions	0.40	\$111.60
TOTAL	13.10	\$3,839.85

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.90	130.50	\$117.45
Buell, Edward	ERB Associate	0.40	279.00	\$111.60
Jones, Harold R.	HRJ Associate	11.80	306.00	\$3,610.80
Total		13.10		\$3,839.85

PRIOR FEES \$459.45

FEES	\$3,839.85
TOTAL THIS INVOICE	\$3,839.85

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Invoice No. 329027 JBS

October 9, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1375 Pratt, Timothy/Schmidt, Scot
GMAC Matter No.: 731930

TOTAL AMOUNT DUE \$7,136.65

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Invoice No. 329027 JBS

October 9, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1375 Pratt, Timothy/Schmidt, Scot
GMAC Matter No.: 731930

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	09/03/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
ACS	09/12/12	Analyze defenses to claims in L240 complaint	0.50	288.00	144.00
ACS	09/12/12	Analyze fact package L110	0.60	288.00	172.80
ACS	09/12/12	Outline demurrer to complaint L240	0.70	288.00	201.60
CHR	09/13/12	Conduct Title Search of DocEdge and L190 Placer County Recorder Records. Obtain Notice of Trustee's Sale, Trustee's Deed Upon Sale and Lis Pendens.	0.50	130.50	65.25
ACS	09/13/12	Research law re: notice of sale L110 recordation for demurrer	0.80	288.00	230.40
ACS	09/13/12	Draft demurrer to complaint L240	4.20	288.00	1,209.60
ACS	09/13/12	Analyze facts re: notice of sale and sale L110 date	0.50	288.00	144.00
ACS	09/14/12	Analyze claims in complaint, update to L190 client re: proceeding with eviction	0.40	288.00	115.20
ACS	09/14/12	Draft demurrer to complaint L240	2.80	288.00	806.40
ACS	09/14/12	Analyze documents from client re: L110 eviction	0.20	288.00	57.60
ACS	09/19/12	Draft demurrer to complaint & L240 supporting documents	4.40	288.00	1,267.20
ACS	09/20/12	Draft / revise demurrer to complaint L240	3.30	288.00	950.40
ERB	09/21/12	Review and revise demurrer. L210	1.00	279.00	279.00
RRF	09/25/12	Obtain title docs & prepare property L110 profile.	1.00	112.50	112.50
ACS	09/26/12	Revise demurrer to complaint & meet / L240 confer declaration	1.10	288.00	316.80
ACS	09/26/12	Phone call to plaintiff's counsel re: L240	0.30	288.00	86.40

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Invoice No. 329027 CLIENT GMAC ResCap Page 2
MATTER Pratt, Timothy/Schmidt, Scot

		meet/confer re: demurrer				
ACS	09/27/12	Analyze title chronology	L110	0.30	288.00	86.40
ACS	09/27/12	Finalize demurrer to complaint	L240	0.30	288.00	86.40
ACS	09/28/12	Phone call to plaintiffs' counsel re:	L240	0.20	288.00	57.60
		demurrer meet / confer & hearing date				
ACS	09/28/12	Revise demurrer to complaint	L240	1.70	288.00	489.60
		TOTAL		24.90		\$6,907.05

COSTS & EXPENSES

09/26/12	First Legal Network, LLC; Court Services; Placer County Court Roseville, CA 08/30/12 Adv/Ck; \$54	229.60
	TOTAL COSTS & EXPENSES	\$229.60

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	3.40	\$803.70
L120 Analysis/Strategy	0.10	\$27.90
L190 Other Case Assessment	0.90	\$180.45
L210 Pleadings	1.00	\$279.00
L240 Dispositive Motions	19.50	\$5,616.00
TOTAL	24.90	\$6,907.05

Timekeeper	Position	Hours	Rate	Value
Sears, Alex	ACS Associate	22.30	288.00	\$6,422.40
Rommell, Clair	CHR Paralegal	0.50	130.50	\$65.25
Buell, Edward	ERB Associate	1.10	279.00	\$306.90
Firoozabadi, Rozie	RRF Paralegal	1.00	112.50	\$112.50
Total		24.90		\$6,907.05

FEES	\$6,907.05
COSTS & EXPENSES	\$229.60
TOTAL THIS INVOICE	\$7,136.65

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